

**Belgium-Assebroek: Printed matter and related products**

**OJ S 207/2020 23/10/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vzw Karel de Goede

National registration number: 0472.806.011\_632422

Postal address: Collegestraat 24

Town: Assebroek

NUTS code: BE251 Arr. Brugge

Postal code: 8310

Country: Belgium

Contact person: Dienst Aankoop

E-mail: [aankoop@karel-de-goede.be](mailto:aankoop@karel-de-goede.be)

Telephone: +32 50376457

**Internet address(es):**

Main address: <http://www.karel-de-goede.be/scholen/>

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=390203>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=390203>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=vzw+KDG-2020KDGPRINTS-F02>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Maken en leveren van prints

Reference number: vzw KDG-2020KDGPRINTS-F02\_0

**II.1.2. Main CPV code**

22000000 Printed matter and related products

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Dagelijks ophalen van originelen in de verschillende afdelingen en dagelijks leveren van gewenste prints.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: BE251 Arr. Brugge

### **II.2.4. Description of the procurement**

Maken en leveren van prints.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Drie.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 24/11/2020 Local time: 08:00

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Dutch

##### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

##### **IV.2.7. Conditions for opening of tenders**

Date: 24/11/2020 Local time: 08:00

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

##### **VI.3. Additional information**

##### **VI.4. Procedures for review**

###### **VI.4.1. Review body**

Official name: Ondernemingsrechtbank Gent, Afdeling Brugge

Postal address: Kazernevest 3

Town: Brugge

Postal code: 8000

Country: Belgium

###### **VI.4.2. Body responsible for mediation procedures**

Official name: Ondernemingsrechtbank Gent, Afdeling Brugge

Postal address: Kazernevest 3

Town: Brugge

Postal code: 8000

Country: Belgium

###### **VI.4.4.**

**Service from which information about the review procedure may be obtained**

Official name: Ondernemingsrechtbank Gent, Afdeling Brugge

Postal address: Kazernevest 3

Town: Brugge

Postal code: 8000

Country: Belgium

**VI.5. Date of dispatch of this notice**

19/10/2020