

**Belgium-Mol: Educational equipment**  
**OJ S 227/2020 20/11/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Katholiek Secundair Onderwijs Mol vzw

National registration number: 0440.625.270\_28403

Postal address: Jozef Calasanzstraat 2

Town: Mol

NUTS code: BE213 Arr. Turnhout

Postal code: 2400

Country: Belgium

E-mail: [ruth.engelen@ksom.be](mailto:ruth.engelen@ksom.be)

Telephone: +32 14202011

**Internet address(es):**

Main address: [www.ksom.be](http://www.ksom.be)

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=393414>

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

Other type: onderwijs vzw

**I.5. Main activity**

Education

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**Section II: Object**

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

**II.1.1. Title**

Gebouw DE perceel 11 metalen lockerkasten

Reference number: KSOM vzw-PPPY-24/0001/RE/KSOM/20/04-F03\_0

**II.1.2. Main CPV code**

39162000 Educational equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Zie II.2.4).

**II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 119 088,00 EUR

#### **II.2. Description**

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

NUTS code: BE213 Arr. Turnhout

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

Metalen lockerkasten.

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

Price

##### **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 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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 024-053038](#)

###### **IV.2.8. Information about termination of dynamic purchasing system**

###### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

#### **Section V: Award of contract**

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A contract/lot is awarded: yes

##### **V.2. Award of contract**

###### **V.2.1. Date of conclusion of the contract**

20/05/2020

###### **V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Quispel Deurne bv  
Postal address: Industrieweg 19A  
Town: Deurne  
NUTS code: NL Nederland  
Postal code: 5753 PB  
Country: Netherlands  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 119 088,00 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Rechtbank van Koophandel, provincie Antwerpen afdeling Turnhout  
Town: Turnhout  
Country: Belgium

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

Official name: Rechtbank van Koophandel, provincie Antwerpen afdeling Turnhout  
Town: Turnhout  
Country: Belgium

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Rechtbank van Koophandel provincie Antwerpen afdeling Turnhout  
Town: Turnhout  
Country: Belgium

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

17/11/2020