

**Belgium-Roeselare: IT software package**  
**OJ S 213/2022 04/11/2022**  
**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: KOOPKOEPEL

Postal address: Kleine-Bassinstraat 16

Town: Roeselare

NUTS code: BE Belgique / België

Country: Belgium

Contact person: Karmen Boghaert

E-mail: [karmen@koopkoepel.be](mailto:karmen@koopkoepel.be)

Telephone: +32 51232521

**Internet address(es):**

Main address: <https://www.koopkoepel.be>

Address of the buyer profile: <https://www.koopkoepel.be>

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

Other type: vzw

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Microsoftlicenties voor de zorg- en welzijnsvoorzieningen

Reference number: 2022-312-MSL

**II.1.2. Main CPV code**

48517000 IT software package

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Microsoft licenties

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 8 371 721,00 EUR

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

48517000 IT software package

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

NUTS code: BE256 Arr. Roeselare

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

Microsoftlicenties voor de zorg- en welzijnsvoorzieningen

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

Quality criterion - Name: Plan van aanpak / Weighting: 40

Price - Weighting: 60

### **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**

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: yes

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

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

Notice number in the OJ S: [2022/S 150-428064](#)

#### **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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**Lot No: 1**

**Title:**

Microsoft Licenties

A contract/lot is awarded: yes

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

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

12/10/2022

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

Number of tenders received: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: yes

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

Official name: Econocom

Postal address: Marsveldplein 5

Town: Brussel

NUTS code: BE Belgique / België

Postal code: 1050

Country: Belgium

The contractor is an SME: no

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

Official name: Inetum Realdolmen

Postal address: A. Vaucampslaan 42

Town: Huizingen

NUTS code: BE Belgique / België

Postal code: 1654

Country: Belgium

The contractor is an SME: no

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

Official name: Software ONE BE

Postal address: Buro & Design Center Esplanade 1 Box 3 Suite 315

Town: Brussel

NUTS code: BE Belgique / België

Postal code: 1020

Country: Belgium

The contractor is an SME: no

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

Total value of the contract/lot: 8 371 721,00 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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

De betaling van het aan de dienstverlener verschuldigde bedrag vindt plaats binnen de betalingstermijn van 60 kalenderdagen vanaf de datum van beëindiging van de verificatie, voor zover de aanbestedende overheid tegelijk over de regelmatig opgestelde factuur beschikt, alsook over de andere, eventueel vereiste documenten. Dit geldt enkel voor de voorzieningen gezondheidszorg, voor de welzijnsvoorzieningen geldt een betaaltermijn van 30 kalenderdagen.

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

**VI.4.1. Review body**

Official name: Ondernemingsrechtbank Gent - afdeling Kortrijk

Postal address: Beheerstraat 41

Town: Kortrijk

Postal code: 8500

Country: Belgium

E-mail: [orb.kortrijk.griffie@just.fgov.be](mailto:orb.kortrijk.griffie@just.fgov.be)

Telephone: +32 56269600

Fax: +32 56269602

Internet address: <https://www.rechtbanken-tribunaux.be/nl/ondernemingsrechtbank-gent-afdeling-kortrijk>

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

31/10/2022