

**Belgium-Lede: Office supplies**  
**OJ S 224/2022 21/11/2022**  
**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: Zorgopdrachtcentrale vzw

National registration number: 0524.818.005\_27933

Postal address: Stationsweg 55A

Town: Lede

NUTS code: BE231 Arr. Aalst

Postal code: 9340

Country: Belgium

Contact person: Guido Galle

E-mail: [groepgalle@gmail.com](mailto:groepgalle@gmail.com)

Telephone: +32 468333879

Fax: +32 2

**Internet address(es):**

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

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=464766>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

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

Other type: opdrachtcentrale

**I.5. Main activity**

Other activity: aankoop centrale

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**Section II: Object**

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

**II.1.1. Title**

RAAMOVEREENKOMST 2022 - 2026 MET MEERDERE OPDRACHTNEMERS VOOR DIVERSE PERCELEN KANTOORBEHOEFTE? PAPIER EN KANTOORMATERIEEL

Reference number: ZOC-OC/2022/002/GGA-F03\_0

**II.1.2. Main CPV code**

30192000 Office supplies

**II.1.3. Type of contract**

Supplies

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

Meerjarige raamovereenkomst met drie percelen kantoomateriaal, enveloppen en papierwaren voor 2022-2026 tegen prijslijst met cascadesysteem met maximaal drie deelnemers

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

This contract is divided into lots: yes

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

Value excluding VAT: 1 200 000,00 EUR

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

#### **II.2.1. Title**

Kantoorbehoeften

Lot No: 1

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

30192000 Office supplies

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

NUTS code: BE Belgique / België

Main site or place of performance: België

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

Levering van kantoor benodigdheden

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

Quality criterion - Name: dienstverlening / Weighting: 30

Price - Weighting: 70

#### **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**

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

#### **II.2.1. Title**

Papier

Lot No: 2

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

30197630 Printing paper

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

NUTS code: BE Belgique / België

Main site or place of performance: België

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

Levering van papier

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

Quality criterion - Name: dienstverlening / Weighting: 30

Price - Weighting: 70

#### **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**

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

##### **II.2.1. Title**

Enveloppen

Lot No: 3

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

30199230 Envelopes

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

NUTS code: BE Belgique / België

Main site or place of performance: België

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

Levering van enveloppen

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

Quality criterion - Name: dienstverlening / Weighting: 30

Price - Weighting: 70

#### **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**

Restricted 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 071-188857](#)

#### **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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**Contract No:** OC/22022/002/A

**Lot No:** 1

**Title:**

kantoorbehoeften

A contract/lot is awarded: yes

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

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

16/10/2022

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

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

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

Official name: LYRECO

Town: VOTTEM

NUTS code: BE2 Vlaams Gewest

Country: Belgium

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 800 000,00 EUR

Total value of the contract/lot: 800 000,00 EUR

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

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

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**Contract No:** OC/22022/002/A

**Lot No:** 2

**Title:**

papier

A contract/lot is awarded: yes

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

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

16/10/2022

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

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

Official name: LYRECO NV

National registration number: 0406.469.194

Postal address: Rue du Fond des Fourches 20

Town: LUIK

NUTS code: BE332 Arr. Liège

Postal code: 4041

Country: Belgium

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 800 000,00 EUR

Total value of the contract/lot: 200 000,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** OC/22022/002/A

**Lot No:** 3

**Title:**

enveloppen

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

16/10/2022

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

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

Official name: LYRECO NV

National registration number: 406.469.194

Postal address: rue des fonds de fourches

Town: luik

NUTS code: BE332 Arr. Liège

Postal code: 4041

Country: Belgium

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 800 000,00 EUR

Total value of the contract/lot: 200 000,00 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: De burgerlijke rechtbank van het arrondissement van de zetel van  
opdrachtcentrale vzw

Town: AALST

Postal code: 9300

Country: Belgium

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

16/11/2022