

678539-2026 - Competition

Belgium – Computer equipment and supplies – Accord-cadre avec centrale d'achat en vue de la passation de marchés publics ayant pour objet l'acquisition, l'installation et la mise en disposition de matériels informatiques à vocation pédagogique

OJ S 191/2026 02/10/2026

**Contract or concession notice – standard regime - Change notice
Supplies**

1. Buyer

1.1. Buyer

Official name: Service public de wallonie

Email: catherine.stasser@spw.wallonie.be

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Accord-cadre avec centrale d'achat en vue de la passation de marchés publics ayant pour objet l'acquisition, l'installation et la mise en disposition de matériels informatiques à vocation pédagogique

Description: Accord-cadre avec centrale d'achat en vue de la passation de marchés publics ayant pour objet l'acquisition, l'installation et la mise en disposition de matériels informatiques à vocation pédagogique

Procedure identifier: e72672f4-0b85-4a90-b5a1-984e54ce2d9c

Internal identifier: 06.01.04.25-6447

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Arr. Namur (BE352)

Country: Belgium

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 32

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 32

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: Ecran interactif 75"

Description: Ecran interactif 75"

Internal identifier: Ecran Interactif 75"

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 13 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: Quantité maximale : 13 000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time,
Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered
employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public
de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0010

Title: Ordinateur portable 2-en-1 Windows

Description: Ordinateur portable 2-en-1 Windows

Internal identifier: Ordinateur portable 2-en-1 Windows

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 10 600

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes
Additional information: quantité maximale : 10.600

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

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Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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No dynamic purchase system

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Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

5.1. Lot: LOT-0011

Title: Mini PC sans périphérique

Description: Mini PC sans périphérique

Internal identifier: Mini PC sans périphérique

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 7 900

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7.900

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

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Variants: Not allowed

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Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered
employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public
de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0012

Title: Valise Thymio ou équivalent

Description: Valise Thymio ou équivalent

Internal identifier: Valise Thymio ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 2 500

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes
Additional information: Quantité max : 2.500

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

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5.1.12. Terms of procurement

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Electronic submission: Required

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Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Variants: Not allowed

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0013

Title: Kit LEGO®Education Sciences du Numérique & IA 8+ (primaire) ou équivalent
Description: Kit LEGO®Education Sciences du Numérique & IA 8+ (primaire) ou équivalent
Internal identifier: Kit LEGO®Education Sciences du Numérique & IA 8+ (primaire) ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 5 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 5.000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

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5.1.12. Terms of procurement

Terms of submission:

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Variants: Not allowed

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0014

Title: Kit LEGO®Education Sciences du Numérique & IA 11+ (secondaire) ou équivalent

Description: Kit LEGO®Education Sciences du Numérique & IA 11+ (secondaire) ou équivalent

Internal identifier: Kit LEGO®Education Sciences du Numérique & IA 11+ (secondaire) ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 5 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 5.000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

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5.1.12. Terms of procurement

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Variants: Not allowed

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Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0015

Title: mTiny Discover kit ou équivalent

Description: mTiny Discover kit ou équivalent

Internal identifier: mTiny Discover kit ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 700

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 700

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir CSC

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

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5.1.12. Terms of procurement

Terms of submission:

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Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir l'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0016

Title: Code en bois ou équivalent

Description: Code en bois ou équivalent

Internal identifier: Code en bois ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 330

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 330

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: Voir csc

5.1.11. Procurement documents

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Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0017

Title: Arduino Starter Kit Multi-Language ou équivalent

Description: Arduino Starter Kit Multi-Language ou équivalent

Internal identifier: Arduino Starter Kit Multi-Language ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 1 050

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 1050

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0018

Title: Kit Micro:bit ou équivalent

Description: Kit Micro:bit ou équivalent

Internal identifier: Kit Micro:bit ou équivalent

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 4 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 4000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0019

Title: Imprimante 3D

Description: Imprimante 3D

Internal identifier: Imprimante 3D

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 530

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 530

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0002

Title: Écran interactif 86"

Description: Écran interactif 86"

Internal identifier: Écran interactif 86"

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 7 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0020

Title: Visualiseur permettant de projeter du contenu

Description: Visualiseur permettant de projeter du contenu

Internal identifier: Visualiseur permettant de projeter du contenu

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 5 300

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 5300

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0021

Title: Kit appareil photo/vidéo

Description: Kit appareil photo/vidéo

Internal identifier: Kit appareil photo/vidéo

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 700

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 700

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0022

Title: Eléments pour production photo/vidéo

Description: Eléments pour production photo/vidéo

Internal identifier: Eléments pour production photo/vidéo

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 500

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 500

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0023

Title: Kit pour visioconférence

Description: Kit pour visioconférence

Internal identifier: Kit pour visioconférence

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 800

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 800

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0024

Title: Casque audio filaire avec microphone

Description: Casque audio filaire avec microphone

Internal identifier: Casque audio filaire avec microphone

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 5 300

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 5300

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui
Organisation receiving requests to participate: SPF Stratégie et Appui
Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0025

Title: Chariot de stockage et de charge pour ordinateurs et tablettes
Description: Chariot de stockage et de charge pour ordinateurs et tablettes
Internal identifier: Chariot de stockage et de charge pour ordinateurs et tablettes

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies
Quantity: 1 580

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes
Additional information: quantité max : 1580

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>
Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0026

Title: Valise de stockage et de charge pour tablettes

Description: Valise de stockage et de charge pour tablettes

Internal identifier: Valise de stockage et de charge pour tablettes

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 2 200

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes
Additional information: quantité max : 2200

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0027

Title: Point d'accès mobile

Description: Point d'accès mobile

Internal identifier: Point d'accès mobile

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 1 580

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 1580

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0028

Title: Serveur de stockage multimédia de type NAS

Description: Serveur de stockage multimédia de type NAS

Internal identifier: Serveur de stockage multimédia de type NAS

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 530

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 530

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0029

Title: Ecran LED 24 pouces

Description: Ecran LED 24 pouces

Internal identifier: Ecran LED 24 pouces

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 7 900

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7900

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes
Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0003

Title: Pied mobile pour écran de grande taille

Description: Pied mobile pour écran de grande taille

Internal identifier: Pied mobile pour écran de grande taille

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 7 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0030

Title: Kit Clavier-Souris filaire

Description: Kit Clavier-Souris filaire

Internal identifier: Kit Clavier-Souris filaire

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies
Quantity: 7 900

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 7900

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0031

Title: Clavier sans fil multi-dispositifs

Description: Clavier sans fil multi-dispositifs

Internal identifier: Clavier sans fil multi-dispositifs

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 4 500

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 4500

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0032

Title: Souris sans fil

Description: Souris sans fil

Internal identifier: Souris sans fil

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 2 700

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 2700

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0004

Title: Pied fixe pour écran de grande taille

Description: Pied fixe pour écran de grande taille

Internal identifier: Pied fixe pour écran de grande taille

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 6 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 6000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Mediation organisation: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0005

Title: Tablette 11" iOS

Description: Tablette 11" iOS

Internal identifier: Tablette 11" iOS

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 25 000

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 25000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0006

Title: Tablette 11" Android

Description: Tablette 11" Android

Internal identifier: Tablette 11" Android

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 22 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 22000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0007

Title: Ordinateur portable 13" MacOS

Description: Ordinateur portable 13" MacOS

Internal identifier: Ordinateur portable 13" MacOS

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 1 800

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 1800

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie

Organisation providing offline access to the procurement documents: SPF Stratégie et Appui

Organisation receiving requests to participate: SPF Stratégie et Appui

Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0008

Title: Ordinateur portable 15"

Description: Ordinateur portable 15"

Internal identifier: Ordinateur portable 15"

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Quantity: 22 000

5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 22000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
A non-disclosure agreement is required: yes
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat
Information about review deadlines: Voir lettre d'info
Organisation providing additional information about the procurement procedure: Service public de wallonie
Organisation providing offline access to the procurement documents: SPF Stratégie et Appui
Organisation receiving requests to participate: SPF Stratégie et Appui
Organisation processing tenders: Service public de wallonie

5.1. Lot: LOT-0009

Title: ChromeBook 13" ChromeOS
Description: ChromeBook 13" ChromeOS
Internal identifier: ChromeBook 13" ChromeOS

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30200000 Computer equipment and supplies
Quantity: 18 000

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country
Additional information: Région Wallonne

5.1.3. Estimated duration

Duration: 4 Years

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: quantité max : 18000

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: voir csc

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/0731baca-c2ca-46c0-843e-78198ca5a2f4/forum>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/0731baca-c2ca-46c0-843e-78198ca5a2f4/general>

Languages in which tenders or requests to participate may be submitted: French

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 04/11/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Conseil d'Etat

Information about review deadlines: Voir lettre d'info

Organisation providing additional information about the procurement procedure: Service public de wallonie
Organisation providing offline access to the procurement documents: SPF Stratégie et Appui
Organisation receiving requests to participate: SPF Stratégie et Appui
Organisation processing tenders: Service public de wallonie

8. Organisations

8.1. ORG-0001

Official name: Service public de wallonie
Registration number: 0316381138_6127
Department: SPW-O6.01.04 - Direction des Politiques transversales Région-Communauté
Postal address: Place de la Wallonie 1
Town: Wépion
Postcode: 5100
Country subdivision (NUTS): Arr. Namur (BE352)
Country: Belgium
Email: catherine.stasser@spw.wallonie.be
Telephone: +32 81334457
Internet address: <http://www.wallonie.be>
Buyer profile: <https://www.publicprocurement.be/bda?organisationIds=6127&includeOrganisationChildren=true>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation processing tenders

8.1. ORG-0002

Official name: SPF Stratégie et Appui
Registration number: BE001
Postal address: Boulevard Simon Bolivar 30 Bte1
Town: Bruxelles
Postcode: 1000
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: revise@publicprocurement.be
Telephone: +32 2 740 80 00
Internet address: <https://bosa.belgium.be>

Roles of this organisation:

TED eSender
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate

8.1. ORG-0003

Official name: Médiateur de la Wallonie et de la Fédération Wallonie-Bruxelles
Registration number: 0850.032.378
Postal address: Rue Lucien Namèche 54
Town: Namur
Postcode: 5000
Country subdivision (NUTS): Arr. Namur (BE352)

Country: Belgium
Email: reclamation@le-mediateur.be
Telephone: 080019199
Roles of this organisation:
Mediation organisation

8.1. ORG-0004

Official name: Conseil d'Etat
Registration number: 0931.814.266
Postal address: Rue de la Science 33
Town: Bruxelles
Postcode: 1040
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: info@raadsvst-consetat.be
Telephone: +322349611
Roles of this organisation:
Review organisation

10. Change

Version of the previous notice to be changed: 12a3f5b6-8306-4f7e-b5c0-c4bd5b169509-01

Main reason for change: Information updated

Description: Modifications et précisions apportées au cahier spécial des charges, aux annexes et aux documents du marché Plusieurs corrections, précisions et adaptations ont été apportées au cahier spécial des charges, aux annexes et aux documents du marché afin de lever certaines ambiguïtés et de corriger diverses erreurs matérielles. Les modifications sont les suivantes : • Lot 26 Dans la rubrique relative à la sécurisation, il était indiqué qu'un système à clé physique pouvait être proposé, alors que les exigences intangibles prévoyaient le contraire. Le texte a été adapté afin de préciser qu'aucun système à clé physique n'est requis. • Lot 20 Le matériel doit être exploitable sous Windows, Android, ChromeOS, macOS et iPadOS via le logiciel du constructeur ou via une compatibilité native UVC/UAC. La mention « iOS » a dès lors été supprimée du CSC ainsi que du fichier Excel. • Lot 04 Le lot concerne un pied fixe destiné à un écran de grande taille. La mention erronée « pied mobile » figurant dans l'intitulé du tableau des spécifications techniques a été remplacée par « pied fixe » dans le CSC et dans le fichier Excel. • Modification de l'annexe du lot 04 Une erreur figurait dans l'annexe d'offre du lot 04. Celle-ci ne permettait pas de distinguer les sous-lots. L'annexe a été corrigée afin de permettre aux soumissionnaires de sélectionner le ou les sous-lots concernés. • Lot 19 L'exigence intangible relative à un niveau sonore maximal de 55 dBA en mode « idle » a été supprimée du CSC ainsi que du fichier Excel. • Annexes 1 des lots 6, 7, 8, 12 et 14 Les annexes 1 des lots précités ont été adaptées afin d'y intégrer la mention relative au statut PME. • Lot 16 Le paramétrage du lot 16 sur la plateforme e-Procurement a été corrigé. L'option « Catalogue électronique » est désormais configurée selon le paramètre « non autorisé ». • Suppression du renvoi à l'annexe 7 Le renvoi à l'annexe 7 figurant à la page 26 du CSC ne doit pas être pris en considération. Cette annexe ne désignant aucun document spécifique à remettre avec l'offre, le renvoi a été supprimé. • Lot 17 Le lot est intitulé « Arduino Starter Kit Multi-Language ou équivalent ». Afin de lever toute ambiguïté quant à la compatibilité des produits proposés, l'exigence relative au modèle de carte a été modifiée comme suit : • Modèle Arduino Minimum : Arduino UNO Rev 3 ou carte entièrement compatible, tant sur le plan matériel que logiciel, avec l'Arduino UNO Rev 3. • Lot 18 Le

nombre de cartes composant le kit Micro:bit a été précisé dans les spécifications techniques et les annexes. Le lot comprend désormais explicitement 20 cartes Micro:bit ainsi que leurs accessoires associés. • Lots 12, 13 et 14 La mention « à la demande » a été ajoutée concernant le manuel d'utilisation en allemand. • DUME Le DUME a été adapté afin de supprimer la référence au « chiffre d'affaires annuel spécifique dans le domaine d'activité couvert par le marché ». • Lot 28 Le pouvoir adjudicateur considère que les fonctionnalités de routage et de traduction d'adresses (NAT) ne constituent pas des critères intangibles pour le NAS. Le CSC, les annexes et le fichier Excel ont été modifiés en conséquence : • Remplacement de « Routage [Intangible : Oui] » par « Capacité de routage, à préciser » ; • Remplacement de « NAT [Intangible : Oui] » par « Capacité NAT, à préciser ». • Lot 08 La taille d'écran admissible a été étendue. Alors que seule une taille de 15 pouces était initialement prévue, une taille de 16 pouces est désormais également acceptée. • Lot 09 L'exigence relative à la présence d'un pavé numérique dédié a été supprimée, celle-ci étant incompatible avec le format du matériel demandé. Cette modification a été intégrée dans le CSC, les annexes et le fichier Excel. Par ailleurs, l'exigence relative à la caméra a été reformulée et exprimée en mégapixels. • Documents à joindre à l'offre Le CSC prévoit la remise, dès le dépôt de l'offre, du manuel d'utilisation, du guide de démarrage rapide et, pour certains lots, d'une capsule vidéo. Concernant cette dernière, il est désormais précisé que, pour les lots 01, 02, 19 et 23, la capsule vidéo ne devra être fournie que par l'adjudicataire du lot concerné. • Délai de remise des offres Afin de permettre aux opérateurs économiques de prendre en considération l'ensemble des modifications apportées aux documents du marché, le délai de remise des offres est prolongé de deux semaines.

10.1. Change

Section identifier: LOT-0021
Section identifier: LOT-0025
Section identifier: LOT-0023
Section identifier: LOT-0027
Section identifier: LOT-0029
Section identifier: LOT-0030
Section identifier: LOT-0032
Section identifier: LOT-0003
Section identifier: LOT-0018
Section identifier: LOT-0016
Section identifier: LOT-0001
Section identifier: LOT-0009
Section identifier: LOT-0005
Section identifier: LOT-0007
Section identifier: LOT-0012
Section identifier: LOT-0010
Section identifier: LOT-0014
Section identifier: LOT-0022
Section identifier: LOT-0024
Section identifier: LOT-0031
Section identifier: LOT-0026
Section identifier: LOT-0028
Section identifier: LOT-0020
Section identifier: LOT-0004
Section identifier: LOT-0019
Section identifier: LOT-0017

Section identifier: LOT-0015

Section identifier: LOT-0002

Section identifier: LOT-0008

Section identifier: LOT-0006

Section identifier: LOT-0011

Section identifier: LOT-0013

The procurement documents were changed on: 30/09/2026

Notice information

Notice identifier/version: 743d207c-0405-4872-93d1-326852e27e20 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 30/09/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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