684989-2026 - Competition

Belgium – Multimedia equipment – Raamovereenkomst aankoop multimedia voor personeel in het kader van een cafetariaplan
OJ S 192/2026 05/10/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Gemeente Sint-Genesius-Rode
Email: mariska.goedefroot@sint-genesius-rode.be
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Raamovereenkomst aankoop multimedia voor personeel in het kader van een cafetariaplan
Description: Raamovereenkomst aankoop multimedia voor personeel in het kader van een cafetariaplan
Procedure identifier: a953abe1-0c55-4710-abf4-c1a31bd7e967
Internal identifier: PPP08B-712/6180/2026-540
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 32322000 Multimedia equipment

2.1.2. Place of performance

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium

2.1.3. Value

Maximum value of the framework agreement: 315 000,00 EUR

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Raamovereenkomst aankoop multimedia voor personeel in het kader van een cafetariaplan

Description: Raamovereenkomst aankoop multimedia voor personeel in het kader van een cafetariaplan
Internal identifier: 2026-540_1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 32322000 Multimedia equipment

5.1.2. Place of performance

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium

5.1.3. Estimated duration

Start date: 01/01/2027
Duration end date: 31/12/2030

5.1.5. Value

Maximum value of the framework agreement: 315 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
The names and professional qualifications of the staff assigned to perform the contract must be given: Not required
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Other economic or financial requirements
Description of selection criterion: Compatibiliteit met Lima-flex. Minimumeisen: De diensten (website, app,...) van de inschrijver moeten compatibel zijn met het Lima-flex platform.

Criterion: Other economic or financial requirements
Description of selection criterion: * Het UEA, waarmee de ondernemer verklaart dat hij zich niet bevindt in een van de uitsluitingssituaties als bedoeld in de artikelen 67 tot 69 van de wet van 17 juni 2016. Artikel 70 van de wet van 17 juni 2016 betreffende de overheidsopdrachten is van toepassing. Voor de in artikel 67 van de wet bedoelde uitsluitingsgronden deelt de gegadigde of inschrijver op eigen initiatief mee of hij bij het begin van de procedure de in artikel 70, lid 1, bedoelde corrigerende maatregelen heeft genomen.

5.1.10. Award criteria

Criterion:
Type: Quality
Description: Kwaliteit van de dienstverlening
Category of award weight criterion: Weight (points, exact)
Award criterion number: 70
Criterion:
Type: Cost
Description: Aangeboden korting op de officiële prijzen
Category of award weight criterion: Weight (points, exact)
Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://cloud.3p.eu/Downloads/1/712/8B/2026

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://www.publicprocurement.be
Languages in which tenders or requests to participate may be submitted: Dutch
Electronic catalogue: Not allowed
Variants: Not allowed
Description of the financial guarantee: Borgtocht (3 % van het geraamde bedrag van de opdracht (excl. btw), afgerond naar het hogere tiental)
Deadline for receipt of tenders: 03/11/2026 11:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 03/11/2026 11:00:00 (UTC+01:00) Central European Time, Western European Summer Time

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

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: Raad van State
Information about review deadlines: Organisatie die informatie verstrekt over beroepsprocedures en bijhorende termijnen: Raad van State
Organisation providing additional information about the procurement procedure: Gemeente Sint-Genesius-Rode
Organisation providing more information on the review procedures: Raad van State
Organisation receiving requests to participate: Gemeente Sint-Genesius-Rode

8. Organisations

8.1. ORG-0001

Official name: Gemeente Sint-Genesius-Rode
Registration number: GEM
Postal address: Dorpsstraat 46
Town: Sint-Genesius-Rode
Postcode: 1640
Country subdivision (NUTS): Arr. Halle-Vilvoorde (BE241)

Country: Belgium
Contact point: Mariska Goedefroot
Email: mariska.goedefroot@sint-genesius-rode.be
Telephone: +32 26098671
Fax: +32 26098681
Internet address: http://www.sint-genesius-rode.be/
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure
Organisation receiving requests to participate

8.1. ORG-0002

Official name: Raad van State
Registration number: BE 0931.814.266
Postal address: Wetenschapsstraat 33
Town: Brussel
Postcode: 1040
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: info@raadvanstate.be
Telephone: +32 22349611
Internet address: http://www.raadvst-consetat.be/
Roles of this organisation:
Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: 3P - Aanbieder van diensten / Prestataire de services
Registration number: BE 0475.480.736
Town: Antwerpen / Anvers
Postcode: 2000
Country subdivision (NUTS): Arr. Antwerpen (BE211)
Country: Belgium
Email: info@3p.eu
Telephone: +32 3 294 30 51
Roles of this organisation:
Procurement service provider

8.1. ORG-0004

Official name: FPS Policy and Support
Registration number: BE 0671.516.647
Town: Brussels
Postcode: 1000
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: e.proc@publicprocurement.be
Telephone: +32 2 740 80 00
Roles of this organisation:
TED eSender

Notice information

Notice identifier/version: 93be6b6d-88e7-400d-a01e-b89f493f46d6 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 01/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Notice dispatch date (eSender): 01/10/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Dutch
Notice publication number: 684989-2026
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