

Belgium-Antwerp: Printed matter and related products

OJ S 246/2022 21/12/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Artesis Plantijn Hogeschool Antwerpen

National registration number: 0535.880.359_25104

Postal address: Lange Nieuwstraat 101

Town: Antwerpen

NUTS code: BE211 Arr. Antwerpen

Postal code: 2000

Country: Belgium

E-mail: aankoopdienst@ap.be**Internet address(es):**Main address: <http://ap.be>Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=467734>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=467734>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://eten.](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Artesis+Plantijn+Hogeschool+Antwerpen-AP%2FOP%2F2022-027-F02)[publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Artesis+Plantijn+Hogeschool+Antwerpen-AP%2FOP%2F2022-027-F02](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Artesis+Plantijn+Hogeschool+Antwerpen-AP%2FOP%2F2022-027-F02)Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://enot.publicprocurement.be/enot-war/displayForum.do?forumId=49402>**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Raamovereenkomst voor de verkoop van cursussen aan studenten en het afleveren van digitaal drukwerk aan de hogeschool

Reference number: Artesis Plantijn Hogeschool Antwerpen-AP/OP/2022-027-F02_0

II.1.2. Main CPV code

22000000 Printed matter and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Raamovereenkomst voor de verkoop van cursussen aan studenten en het afleveren van digitaal drukwerk aan de hogeschool

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

22900000 Miscellaneous printed matter, 79800000 Printing and related services, 79820000 Services related to printing

II.2.3. Place of performance

NUTS code: BE211 Arr. Antwerpen

II.2.4. Description of the procurement

Raamovereenkomst voor de verkoop van cursussen aan studenten en het afleveren van digitaal drukwerk aan de hogeschool

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information**Section III: Legal, economic, financial and technical information**

III.1. Conditions for participation**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:
zie bestek

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 31/01/2023 Local time: 16:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Dutch

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 01/02/2023 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Raad van State

Postal address: Wetenschapsstraat 33

Town: Brussel

Postal code: 1040

Country: Belgium

Telephone: +32 22349611

VI.5. Date of dispatch of this notice

16/12/2022