

Belgium-Lommel: Articulated trucks
OJ S 46/2016 05/03/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Stad Lommel
Postal address: Hertog Janplein 1
Town: Lommel
Postal code: 3920
Country: Belgium
For the attention of: Mevrouw Bieke Emmers
E-mail: bieke.emmers@lommel.be
Telephone: +32 11399726
Fax: +32 11399740
Internet address(es):
General address of the contracting authority: www.lommel.be

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

Aankoop 2 vrachtwagens stadswerken.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Stadswerken, Maatheide 85, 3920 Lommel.

NUTS code BE222 Arr. Maaseik

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Leveren van twee vrachtwagens voor dienst stadswerken.

II.1.5. CPV code(s)

34133000 Articulated trucks

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 285 170 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Technische kwaliteit en operationale waarde. Weighting 40
2. Waarborgperiode. Weighting 10
3. Dienst na verkoop. Weighting 10
4. Milieuvriendelijkheid. Weighting 10
5. Volledigheid van de offerte. Weighting 10
6. Opleidingsmogelijkheden. Weighting 10
7. Voorgestelde leveringstermijn. Weighting 10
8. Prijs. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2015046

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 111-200919](#) of 11.6.2015

Section V: Award of contract

Contract No: 1

Lot title: Aankoop 2 vrachtwagens stadswerken

V.1. Date of conclusion of the contract

9.2.2016

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Gregoor trucks

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 285 170 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

1.3.2016