

Belgium-Waregem: Paper stationery and other items
OJ S 51/2017 14/03/2017
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: O.L.V. van Lourdes Ziekenhuis Waregem VZW

Postal address: Vijfseweg 150

Town: Waregem

Postal code: 8790

Country: Belgium

For the attention of: De heer Johan Seynaeve

E-mail: Johan.seynaeve@ziekenhuiswaregem.be

Telephone: +32 56623026

Fax: +32 56623020

Internet address(es):

General address of the contracting authority: www.ziekenhuiswaregem.be

I.2. Type of the contracting authority

Other: ziekenhuis

I.3. Main activity

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: AZ Groeninge VZW

Postal address: President Kennedylaan 4

Town: Kortrijk

Postal code: 8500

Country: Belgium

Official name: Sint-Jozefskliniek

Postal address: Ommegangstraat 7

Town: Izegem

Postal code: 8870

Country: Belgium

Official name: AZ Glorieux

Postal address: Glorieuxlaan 55

Town: Ronse

Postal code: 9600

Country: Belgium

Official name: AZ Maria Middelaes

Postal address: Buitenring sint-Denijs 30

Town: Gent

Postal code: 9000

Country: Belgium

Section II: Object of the contract

II.1. Description

II.1.1. Title

Raamovereenkomst kantoorpapier.

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

Supplies

Purchase

Main site or place of performance: O.L.V. van Lourdes Ziekenhuis Waregem VZW, Vijfseweg 150 te 8790 Waregem.

NUTS code BE254 Arr. Kortrijk

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

The procurement involves the establishment of a framework agreement

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

Raamovereenkomst kantoorpapier.

II.1.5. CPV code(s)

30199000 Paper stationery and other items

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

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. Prijs. Weighting 50

2. Kwaliteit bij testen van de stalen. Weighting 20

3. Beoordeling van technische fiche. 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

2016/009

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

Contract No: 1

Lot title: Raamovereenkomst kantoorpapier

V.1. Date of conclusion of the contract

8.3.2017

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Inapa Belgium

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

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

10.3.2017