

**Belgium-Ostend: Food, beverages, tobacco and related products**

OJ S 62/2018 29/03/2018

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: OCMW Oostende

National registration number: 0212.205.118\_515981

Postal address: Edith Cavellstraat 15

Town: Oostende

NUTS code: BE255 Arr. Oostende

Postal code: 8400

Country: Belgium

Contact person: Linda Verhaeghe

E-mail: [linda.verhaeghe@sho.be](mailto:linda.verhaeghe@sho.be)

Telephone: +32 59591143

**Internet address(es):**Main address: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=304240>Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=304240>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**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=304240>

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=OCMW+Oostende-HOR2018%2F09-F02)[publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=OCMW+Oostende-HOR2018%2F09-F02](https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=OCMW+Oostende-HOR2018%2F09-F02)**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

---

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

Leveren van verse groenten

Reference number: OCMW Oostende-HOR2018/09-F02\_0

**II.1.2. Main CPV code**

15000000 Food, beverages, tobacco and related products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Leveren van verse groenten.

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

This contract is divided into lots: no

**II.2. Description****II.2.3. Place of performance**

NUTS code: BE255 Arr. Oostende

**II.2.4. Description of the procurement**

Leveren van verse groenten.

**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: 12

This contract is subject to renewal: yes

Description of renewals:

De opdracht heeft een looptijd van 1 jaar, te rekenen vanaf de datum vermeld bij de sluiting.

De opdracht kan 2 maal stilzwijgend verlengd worden voor 1 jaar behoudens de opzegging van de overeenkomst door O.C.M.W. Oostende met een vooropzeg van 2 maanden te beteken bij aangetekend schrijven.

**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**

#### **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: 24/05/2018 Local time: 11:15

#### **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.2.7. Conditions for opening of tenders**

Date: 24/05/2018 Local time: 13:15

Place:

e-procurement

Information about authorised persons and opening procedure: Inschrijvers.

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

### **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

**VI.4.2. Body responsible for mediation procedures**

Official name: Raad van State

Postal address: Wetenschapsstraat 33

Town: Brussel

Postal code: 1040

Country: Belgium

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Raad van State

Postal address: Wetenschapsstraat 33

Town: Brussel

Postal code: 1040

Country: Belgium

**VI.5. Date of dispatch of this notice**

28/03/2018