

Belgium-Hasselt: Fire extinguishers
OJ S 90/2016 11/05/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Proclim
Postal address: Universiteitslaan 1
Town: Hasselt
Postal code: 3500
Country: Belgium
For the attention of: De heer Danny Broeders
E-mail: proclim@limburg.be
Telephone: +32 11237954

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

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

Official name: Gemeentebestuur Bocholt
Postal address: Dorpsstraat 16
Town: Bocholt
Postal code: 3950
Country: Belgium
Official name: Gemeentebestuur Kortesseem
Postal address: Kerkplein 11
Town: Kortesseem
Postal code: 3720
Country: Belgium
Official name: Gemeentebestuur Overpelt
Postal address: Oude Markt 2
Town: Overpelt
Postal code: 3900
Country: Belgium
Official name: Gemeentebestuur Peer
Postal address: Zuidervest 2, bus A, 't Poorthuis
Town: Peer
Postal code: 3990
Country: Belgium
Official name: Welzijns-campus Peer Peer
Postal address: Burgemeester Dupontplein 3

Town: Peer
Postal code: 3990
Country: Belgium
Official name: Politiezone Bilzen-Hoeselt-Riemst
Postal address: Schureveld 11
Town: Bilzen
Postal code: 3740
Country: Belgium

Section II: Object of the contract

II.1. Description

II.1.1. Title

Raamovereenkomst — brandblusmiddelen.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Provincie Limburg / PLOT — oefenterrein voor brandweer
— Horizonlaan 42 — 3600 Genk.

NUTS code BE221 Arr. Hasselt

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 voor periodiek nazicht, onderhoud, herstelling, hervulling en levering van brandblusmiddelen (brandblustoestellen, -haspels en -hydranten) en noodverlichting, voor de diensten en instellingen van de provincie Limburg, en voor lokale Limburgse openbare besturen voor de duur van 5 jaren.

II.1.5. CPV code(s)

35111300 Fire extinguishers, 35111000 Firefighting equipment, 35111100 Breathing apparatus for firefighting, 35111200 Firefighting materials, 35111310 Foam packages, 35111320 Portable fire-extinguishers, 35111400 Fire escape equipment, 35111500 Fire suppression system, 35111510 Fire suppression hand tools, 35111520 Fire suppression foam or similar compounds

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: 98 202,83 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

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

2014N002266

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 238-419300](#) of 10.12.2014

Section V: Award of contract

Contract No: 2014N002266

Lot No: 1

- Lot title: Periodiek nazicht, onderhoud, herstelling of keuring, en levering van brandblusmiddelen

V.1. Date of conclusion of the contract

16.4.2015

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: BGS

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

Total value of the procurement:

Value: 44 826,43 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2014N002266

Lot No: 2

- Lot title: Hervullingen brandblustoestellen (Genk — Campus PLOT)

V.1. Date of conclusion of the contract

16.4.2015

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Nederlandse Koolzuur Centrale BV

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

Total value of the procurement:

Value: 53 376,40 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

6.5.2016