

Belgium-Hoogstraten: Medical consumables
OJ S 81/2020 24/04/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: OCMW Hoogstraten
National registration number: 0207.502.202_21171
Postal address: Vrijheid 149
Town: Hoogstraten
NUTS code: BE213 Arr. Turnhout
Postal code: 2320
Country: Belgium
E-mail: koen.janssens@hoogstraten.be
Telephone: +32 33401915

Internet address(es):

Main address: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=360190>
Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=373144>

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

Raamovereenkomst voor de levering van verbruiksgoederen voor campus Stede Akkers
Reference number: Hoogstraten-2019327-F03_0

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Raamovereenkomst voor de levering van verbruiksgoederen voor campus Stede Akkers.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 485 622,19 EUR / Highest offer: 485 622,19 EUR taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: BE213 Arr. Turnhout

II.2.4. Description of the procurement

Raamovereenkomst voor de levering van verbruiksgoederen voor campus Stede Akkers.

II.2.5. Award criteria

Quality criterion - Name: Plan van aanpak / Weighting: 30

Quality criterion - Name: Serviceniveau / Weighting: 20

Cost criterion - Name: Prijs / Weighting: 50

II.2.11. Information about options

Options: yes

Description of options:

Zie bestek.

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 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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 232-568530](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/03/2020

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Hospital Logistics nv

Town: Aarschot

NUTS code: BE242 Arr. Leuven

Country: Belgium

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Lowest offer: 485 622,19 EUR / Highest offer: 485 622,19 EUR taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

De verbintenistermijn bedraagt 120 kalenderdagen (zie ook bestek).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Raad van State

Town: Brussel

Country: Belgium

VI.5. Date of dispatch of this notice

22/04/2020