

**Belgium-Anzegem: Natural gas**  
**OJ S 113/2014 14/06/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gemeente Anzegem

Postal address: De Vierschaar 1

Town: Anzegem

Postal code: 8570

Country: Belgium

For the attention of: Vandemeulebroecke Stephan

E-mail: [stephan.vandemeulebroecke@anzegem.be](mailto:stephan.vandemeulebroecke@anzegem.be)

Telephone: +32 56694437

**Internet address(es):**

General address of the contracting authority: [www.anzegem.be](http://www.anzegem.be)

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticelId=177556>

Electronic submission of tenders and requests to participate: <https://eten.publicprocurement.be/etendering/prepare.do?tile=selectAuthentication&extWS=Anzegem-Samenaankoop+Aardgas+-+Gemeente+Anzegem-F03&userType=SUPPLIER&language=NL>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Samenaankoop aardgas – gemeente Anzegem.

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

Supplies

Purchase

NUTS code BE254 Arr. Kortrijk

**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)**

Dit is een aankondiging gegunde opdracht voor de gemeente Anzegem met gedetailleerde

informatie over de reeds gepubliceerde AGO met referentie BE001 27.5.2014 – BDA nummer: 2014-511833.

**II.1.5. CPV code(s)**

09123000 Natural gas

**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: 125 481,85 EUR  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

Lowest price

**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**

Anzegem-Samenaankoop Aardgas - Gemeente Anzegem-F03\_0

**IV.3.2. Previous publication concerning this procedure**

**Prior information notice**

Notice number in the OJ S: [2013/S 232-402230](#) of 29.11.2013

**Contract notice**

Notice number in the OJ S: [2014/S 23-035600](#) of 1.2.2014

**Section V: Award of contract**

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Contract No: EAN13AL005

Lot No: 1

- Lot title: Aardgas

**V.1. Date of conclusion of the contract**

30.4.2014

**V.2. Information about tenders**

Number of tenders received: 4

Number of tenders received by electronic means: 4

**V.3. Name and address of the contractor**

Official name: ENI Gas & Power NV  
Postal address: Guimardstraat 1 A  
Town: Brussel  
Postal code: 1040  
Country: Belgium

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

Total value of the procurement:  
Value: 125 481,85 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

11.6.2014