

Belgium-Kapellen: Natural gas
OJ S 114/2014 17/06/2014
Contract award notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Kapellen

Postal address: Antwerpsesteenweg 130

Town: Kapellen

Postal code: 2950

Country: Belgium

For the attention of: Terreur Joni

E-mail: joni.terreur@kapellen.be

Telephone: +32 36606655

Internet address(es):

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

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=177605>

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

II.1. Description**II.1.1. Title**

Samenaankoop aardgas Kapellen.

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

Supplies

Purchase

NUTS code BE Belgique / België, BE211 Arr. Antwerpen

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 Kapellen 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: 280 123,19 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

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

Kapellen-Samenaankoop Aardgas Kapellen-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

Contract No: EAN13AL005

Lot No: 1

- Lot title: Aardgas

V.1. Date of conclusion of the contract

6.5.2014

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

Postal address: Guimardstraat 1A

Town: Brussel

Postal code: 1040

Country: Belgium

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

Total value of the procurement:

Value: 280 123,19 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

12.6.2014