

Belgium-Puurs: Fuels
OJ S 113/2016 14/06/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Puurs
Postal address: Hoogstraat 29
Town: Puurs
Postal code: 2870
Country: Belgium
For the attention of: Mevrouw Ingrid Boen
E-mail: ingrid.boen@puurs.be
Telephone: +32 38907640
Fax: +32 38907697

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: OCMW Puurs
Postal address: Palingstraat 48
Town: Puurs
Postal code: 2870
Country: Belgium

Section II: Object of the contract

II.1. Description

II.1.1. Title

Aankoop brandstof voertuigen.

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

Supplies
Purchase
Main site or place of performance: Technische dienst, Lichterveld 2 te 2870 Puurs.
NUTS code BE212 Arr. Mechelen

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)

De opdracht omvat het leveren van diesel en gasolie voor voertuigen aan de Technische Dienst en het aankopen van diesel en superbenzine via een tankkaartensysteem.

II.1.5. CPV code(s)

09100000 Fuels

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: 538 744,05 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

1. Perceel 1 (Levering diesel en gasolie)
2. Aangeboden korting. Weighting 100
3. Perceel 2 (Levering diesel en superbrandstof met tankkaarten)
4. Inplanting. Weighting 20
5. Prijs. Weighting 80

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**

G-2016-004

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

Notice number in the OJ S: [2016/S 051-084714](#) of 12.3.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Levering diesel en gasolie

V.1. Date of conclusion of the contract

17.5.2016

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Brandstoffen Maes NV

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

Total value of the procurement:

Value: 477 385 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Levering diesel en superbrandstof met tankkaarten

V.1. Date of conclusion of the contract

17.5.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Brandstoffen Maes NV

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

Total value of the procurement:

Value: 61 359,05 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**

9.6.2016