

**Belgium-Turnhout: Incontinence kit**  
**OJ S 106/2017 03/06/2017**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Zorggroep Orion  
Postal address: Albert Van Dijkstraat 18  
Town: Turnhout  
Postal code: 2300  
Country: Belgium  
For the attention of: Mevrouw Christel Bouwens  
E-mail: [christel.bouwens@ocmwturnhout.be](mailto:christel.bouwens@ocmwturnhout.be)  
Telephone: +32 473795822

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

Body governed by public law

**I.3. Main activity**

General public services

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

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**Section II: Object of the contract**

**II.1. Description**

**II.1.1. Title**

Levering van incontinentiemateriaal aan verschillende WZC- instellingen vanaf 1.5.2017 t.e.m. 30.4.2021.

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

Supplies  
Purchase  
Main site or place of performance: Verschillende WZC-instellingen.  
NUTS code BE213 Arr. Turnhout

**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)**

Levering van incontinentiemateriaal aan verschillende WZC- instellingen vanaf 1.5.2017 t.e.m. 30.4.2021.

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

33141621 Incontinence kit

**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: 1 091 056,47 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**

The most economically advantageous tender in terms of

1. Prijs. Weighting 40
2. Kwaliteit. Weighting 30
3. Voorgestelde aanpak. Weighting 15
4. Resultaatsverbintenis + administratieve korting. Weighting 15

#### **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**

2016-025

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

##### **Contract notice**

Notice number in the OJ S: [2016/S 222-405137](#) of 17.11.2016

## **Section V: Award of contract**

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Lot title: Levering van incontinentiemateriaal aan verschillende WZC- instellingen vanaf 1.5.2017 t.e.m. 30.4.2021.

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

16.3.2017

### **V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Sca Hygiene Products sa

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

Total value of the procurement:

Value: 1 091 056,47 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**

1.6.2017