

Belgium-Torhout: Meat
OJ S 131/2016 09/07/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: SAK VZW

Postal address: Bosdreef 5

Town: Torhout

Postal code: 8820

Country: Belgium

For the attention of: De heer Koen Viaene

E-mail: kv@caritaswest.be

Telephone: +32 50745624

Fax: +32 50745626

Internet address(es):

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

Electronic access to information: <http://www.caritaswest.be/nl/samenaankoop/leverancier-0>

I.2. Type of the contracting authority

I.3. Main activity

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description

II.1.1. Title

Aankoop verse vleeswaren in de provincies Antwerpen, Vlaams-Brabant en Oost-Vlaanderen.

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

Supplies

Purchase

Main site or place of performance: Div.

NUTS code BE251 Arr. Brugge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

De opdracht betreft een raamovereenkomst voor de levering van verse vleeswaren in zorg- en welzijnsvoorzieningen in de provincies Antwerpen, Vlaams-Brabant en Oost-Vlaanderen.

II.1.5. CPV code(s)

15110000 Meat

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: 429 888,40 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. Prijs. Weighting 30

2. Kwaliteit. Weighting 50

3. Service. Weighting 20

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

2015-039-VVA

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 055-091551](#) of 18.3.2016

Section V: Award of contract

Contract No: 2015-039-VVA

Lot title: Aankoop verse vleeswaren in de provincies Antwerpen, Vlaams-Brabant en Oost-Vlaanderen

V.1. Date of conclusion of the contract

9.6.2016

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Marmo Sales & Logistics NV

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

Total value of the procurement:

Value: 429 888,40 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**

4.7.2016