

238923-2026 - Competition

Belgium – Horticultural services – Raamovereenkomst voor het manueel basisonderhoud groen in de diverse districten

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Antwerpen

Email: gac@antwerpen.be

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Raamovereenkomst voor het manueel basisonderhoud groen in de diverse districten

Description: De opdracht omvat het uitvoeren van 'manueel basisonderhoud groen' in straten en pleinen, plantsoenen, en openbare domeinen in de stad Antwerpen. Onder basisonderhoud wordt onder andere begrepen: onkruidbeheer in beplanting en op verharding, maaien van gras, scheren van hagen, bladopkuis en knippen van stamschot van bomen. Een uitgebreide beschrijving van de uit te voeren taken is opgenomen in de technische bepalingen. De opdracht is verdeeld in percelen die overeenstemmen met het verzorgingsgebied van de afdelingen van de groendienst. De opdracht is onderverdeeld in de volgende percelen: 1. Uitvoeren van manueel basisonderhoud van groen in Antwerpen Centrum 2. Uitvoeren van manueel basisonderhoud van groen in Antwerpen Linkeroever 3. Uitvoeren van manueel basisonderhoud van groen in Berchem en Antwerpen Kiel 4. Uitvoeren van manueel basisonderhoud van groen in Berendrecht-Zandvliet-Lillo 5. Uitvoeren van manueel basisonderhoud van groen in Borgerhout en Deurne 6. Uitvoeren van manueel basisonderhoud van groen in Borsbeek 7. Uitvoeren van manueel basisonderhoud van groen in Ekeren 8. Uitvoeren van manueel basisonderhoud van groen in Hoboken en Wilrijk 9. Uitvoeren van manueel basisonderhoud van groen in Merksem Deze opdracht heeft betrekking op de volgende diensten, zoals opgenomen in de Common Procurement Vocabulary (CPV): - 77300000-3 Tuinbouwdiensten Meer details leest u in de technische bepalingen. Met de opdracht voor 'Basionderhoud groen' beoogt de aanbestedende overheid een sociale meerwaarde door de opdracht in hoofdzaak te laten uitvoeren door kwetsbare doelgroepen. Per jaar dienen er minstens 65% van de totale manuren gepresteerd te worden door personen in gesubsidieerde tewerkstelling voor de uitvoering van deze gehele opdracht. Meer informatie vindt u in de contractuele bepalingen, deel IV.15. Deze overheidsopdracht beoogt het sluiten van een raamovereenkomst met één deelnemer per perceel. De sluiting van deze overeenkomst doet ten aanzien van de opdrachtnemer geen exclusiviteitsrecht ontstaan voor het uitvoeren van opdrachten zoals omschreven in dit bestek.

Procedure identifier: a9aa6cdd-0608-4b0f-b019-74a02d463834

Internal identifier: GAC_2025_03689

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

2.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 9

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 6

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Uitvoeren van manueel basisonderhoud van groen in Antwerpen Centrum

Description: 1. Uitvoeren van manueel basisonderhoud van groen in Antwerpen Centrum

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

5.1.3. Estimated duration

Duration: 54 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. **Techniques**

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de overeenkomst van al deze percelen bedraagt langer dan 48 maanden. Dit wordt gemotiveerd doordat deze dan kunnen doorlopen tot het einde van het groei- en inboetseizoen. Zo dient de overeenkomst niet middenin het groeiseizoen vernieuwd te worden en kan ook de inboet (vervangen van wat verloren is gegaan – of van wat de opdrachtnemer zelf verkeerd heeft beheerd) nog binnen het lopende contract gebeuren)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. **Further information, mediation and review**

Review organisation: Raad van State

Information about review deadlines: Standaard termijnen

5.1. **Lot: LOT-0002**

Title: Uitvoeren van manueel basisonderhoud van groen in Antwerpen Linkeroever

Description: 2. Uitvoeren van manueel basisonderhoud van groen in Antwerpen Linkeroever

Internal identifier: 2

5.1.1. **Purpose**

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

5.1.2. **Place of performance**

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

5.1.3. Estimated duration

Duration: 54 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de overeenkomst van al deze percelen bedraagt langer dan 48 maanden. Dit wordt gemotiveerd doordat deze dan kunnen doorlopen tot het einde van het groei- en inboetseizoen. Zo dient de overeenkomst niet middenin het groeiseizoen vernieuwd te worden en kan ook de inboet (vervangen van wat verloren is gegaan – of van wat de opdrachtnemer zelf verkeerd heeft beheerd) nog binnen het lopende contract gebeuren)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State
Information about review deadlines: Standaard termijnen

5.1. Lot: LOT-0003

Title: Uitvoeren van manueel basisonderhoud van groen in Berchem en Antwerpen Kiel
Description: 3. Uitvoeren van manueel basisonderhoud van groen in Berchem en Antwerpen Kiel
Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 77300000 Horticultural services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)
Country: Belgium

5.1.3. Estimated duration

Duration: 54 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>
Languages in which tenders or requests to participate may be submitted: Dutch
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes
Electronic invoicing: Required
Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de overeenkomst van al deze percelen bedraagt langer dan 48 maanden. Dit wordt gemotiveerd doordat deze dan kunnen doorlopen tot het einde van het groei- en inboetseizoen. Zo dient de overeenkomst niet middenin het groeiseizoen vernieuwd te worden en kan ook de inboet (vervangen van wat verloren is gegaan – of van wat de opdrachtnemer zelf verkeerd heeft beheerd) nog binnen het lopende contract gebeuren)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State

Information about review deadlines: Standaard termijnen

5.1. Lot: LOT-0004

Title: Uitvoeren van manueel basisonderhoud van groen in Berendrecht-Zandvliet-Lillo

Description: 4. Uitvoeren van manueel basisonderhoud van groen in Berendrecht-Zandvliet-Lillo

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

5.1.3. Estimated duration

Duration: 54 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de overeenkomst van al deze percelen bedraagt langer dan 48 maanden. Dit wordt gemotiveerd doordat deze dan kunnen doorlopen tot het einde van het groei- en inboetseizoen. Zo dient de overeenkomst niet middenin het groeiseizoen vernieuwd te worden en kan ook de inboet (vervangen van wat verloren is gegaan – of van wat de opdrachtnemer zelf verkeerd heeft beheerd) nog binnen het lopende contract gebeuren)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State

Information about review deadlines: Standaard termijnen

5.1. Lot: LOT-0005

Title: Uitvoeren van manueel basisonderhoud van groen in Borgerhout en Deurne

Description: 5. Uitvoeren van manueel basisonderhoud van groen in Borgerhout en Deurne

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

5.1.3. Estimated duration

Duration: 54 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de overeenkomst van al deze percelen bedraagt langer dan 48 maanden. Dit wordt gemotiveerd doordat deze dan kunnen doorlopen tot het einde van het groei- en inboetseizoen. Zo dient de overeenkomst niet middenin het groeiseizoen vernieuwd te worden en kan ook de inboet (vervangen van wat verloren is gegaan – of van wat de opdrachtnemer zelf verkeerd heeft beheerd) nog binnen het lopende contract gebeuren)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State

Information about review deadlines: Standaard termijnen

5.1. Lot: LOT-0006

Title: Uitvoeren van manueel basisonderhoud van groen in Borsbeek

Description: 6. Uitvoeren van manueel basisonderhoud van groen in Borsbeek

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

5.1.3. Estimated duration

Duration: 46 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State

Information about review deadlines: Standaard termijnen

5.1. Lot: LOT-0007

Title: Uitvoeren van manueel basisonderhoud van groen in Ekeren

Description: 7. Uitvoeren van manueel basisonderhoud van groen in Ekeren

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

5.1.3. Estimated duration

Duration: 54 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de overeenkomst van al deze percelen bedraagt langer dan 48 maanden. Dit wordt gemotiveerd doordat deze dan kunnen doorlopen tot het einde van het groei- en inboetseizoen. Zo dient de overeenkomst niet middenin het groeiseizoen vernieuwd te worden en kan ook de inboet (vervangen van wat verloren is gegaan – of van wat de opdrachtnemer zelf verkeerd heeft beheerd) nog binnen het lopende contract gebeuren)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State

Information about review deadlines: Standaard termijnen

5.1. Lot: LOT-0008

Title: Uitvoeren van manueel basisonderhoud van groen in Hoboken en Wilrijk

Description: 8. Uitvoeren van manueel basisonderhoud van groen in Hoboken en Wilrijk

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

5.1.3. Estimated duration

Duration: 54 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de overeenkomst van al deze percelen bedraagt langer dan 48 maanden. Dit wordt gemotiveerd doordat deze dan kunnen doorlopen tot het einde van het groei- en inboetseizoen. Zo dient de overeenkomst niet middenin het groeiseizoen vernieuwd te worden en kan ook de inboet (vervangen van wat verloren is gegaan – of van wat de opdrachtnemer zelf verkeerd heeft beheerd) nog binnen het lopende contract gebeuren)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Raad van State

Information about review deadlines: Standaard termijnen

5.1. Lot: LOT-0009

Title: Uitvoeren van manueel basisonderhoud van groen in Merksem

Description: Uitvoeren van manueel basisonderhoud van groen in Merksem

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77300000 Horticultural services

5.1.2. Place of performance

Country subdivision (NUTS): Arr. Antwerpen (BE211)

Country: Belgium

5.1.3. Estimated duration

Duration: 54 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/documents>

Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/aedb9a40-c1a2-478a-b98a-23bb2b92065f/forum>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.publicprocurement.be/supplier/enterprises/0/tendering-workspaces/publication-workspace-detail/aedb9a40-c1a2-478a-b98a-23bb2b92065f/general>

Languages in which tenders or requests to participate may be submitted: Dutch

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 08/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Justification for the duration of the framework agreement: De looptijd van de overeenkomst van al deze percelen bedraagt langer dan 48 maanden. Dit wordt gemotiveerd doordat deze dan kunnen doorlopen tot het einde van het groei- en inboetseizoen. Zo dient de overeenkomst niet middenin het groeiseizoen vernieuwd te worden en kan ook de inboet (vervangen van wat verloren is gegaan – of van wat de opdrachtnemer zelf verkeerd heeft beheerd) nog binnen het lopende contract gebeuren)

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

8. Organisations

8.1. ORG-0001

Official name: Antwerpen
Registration number: 0207500123_711
Postal address: Grote Markt 1
Town: Antwerpen
Postcode: 2000
Country subdivision (NUTS): Arr. Antwerpen (BE211)
Country: Belgium
Email: gac@antwerpen.be
Telephone: +32 3382500
Internet address: <https://www.antwerpen.be>
Buyer profile: <https://www.publicprocurement.be/bda?organisationIds=711&includeOrganisationChildren=true>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: FOD Beleid en Ondersteuning
Registration number: BE001
Postal address: Simon Bolivarlaan 30, bus 1
Town: Brussel
Postcode: 1000
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: revise@publicprocurement.be
Telephone: +32 2 740 80 00
Internet address: <https://bosa.belgium.be>

Roles of this organisation:

TED eSender

8.1. ORG-0003

Official name: Raad van State
Registration number: 0931814266
Postal address: Wetenschapsstraat 33
Town: Etterbeek
Postcode: 1040
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium

Roles of this organisation:

Review organisation

Notice information

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Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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