

**Belgium-Brussels: Printed matter and related products**  
**OJ S 99/2019 23/05/2019**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Caisse auxiliaire de paiement des allocations de chômage

National registration number: 0206.732.536\_17351

Postal address: Rue de Brabant 62

Town: Bruxelles

NUTS code: BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad

Postal code: 1210

Country: Belgium

E-mail: [anne.bremer@capac.fgov.be](mailto:anne.bremer@capac.fgov.be)

Telephone: +32 22091381

**Internet address(es):**

Main address: <http://www.hvw-capac.fgov.be/fr>

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=342287>

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Impression et envoi de fiches fiscales pour le compte de la caisse auxiliaire de paiement des allocations de chômage

Reference number: capac- capac-fiches fiscales 2019-F03\_0

**II.1.2. Main CPV code**

22000000 Printed matter and related products

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Impression des fiches fiscales, des lettres d'accompagnement et des enveloppes et mise sous pli et dépôt à la poste.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Lowest offer: 88 682,47 EUR / Highest offer: 142 240,00 EUR taken into consideration

## **II.2. Description**

### **II.2.3. Place of performance**

NUTS code: BE Belgique / België

### **II.2.4. Description of the procurement**

Impressions et envoi de fiches fiscales.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

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

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A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

15/04/2019

#### **V.2.2. Information about tenders**

Number of tenders received: 11

Number of tenders received by electronic means: 11

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: ACTO Print and Mail services

Town: Bornem

NUTS code: BE212 Arr. Mechelen

Postal code: 2880

Country: Belgium

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 88 682,47 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Conseil d'État

Town: Bruxelles

Country: Belgium

**VI.5. Date of dispatch of this notice**

21/05/2019