

Belgium-Haacht: Natural gas
OJ S 119/2017 24/06/2017
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Haacht
Postal address: Wespelaarsesteenweg 85
Town: Haacht
Postal code: 3150
Country: Belgium
For the attention of: Mevrouw Chris Verwerft
E-mail: chris.verwerft@haacht.be
Telephone: +32 16269440
Fax: +32 16269419

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Samenaankoop gas 2018-2020.

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

Supplies
Purchase
Main site or place of performance: Gemeente Haacht.
NUTS code BE242 Arr. Leuven

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)

Samenaankoop gas 2018-2020.

II.1.5. CPV code(s)

09123000 Natural gas

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: 41 877,36 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

Lowest price

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

gas 2018-2010

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2017/S 040-073648](#) of 25.2.2017

Section V: Award of contract

Lot title: Samenaankoop gas 2018-2020

V.1. Date of conclusion of the contract

4.5.2017

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: ENI Gas & Power NV

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

Total value of the procurement:

Value: 41 877,36 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

19.6.2017