

**Belgium-Brussels: Food, beverages, tobacco and related products**  
**OJ S 173/2013 06/09/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: HUB-EHSAL VZW  
Postal address: Warmoesberg 26  
Town: Brussel  
Postal code: 1000  
Country: Belgium  
For the attention of: De heer Wouter Ommeslag  
E-mail: [wouter.ommeslag@hubrussel.be](mailto:wouter.ommeslag@hubrussel.be)  
Telephone: +32 26098297  
**Internet address(es):**  
General address of the contracting authority: [www.hubrussel.be](http://www.hubrussel.be)

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

**I.3. Main activity**

Education

**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**

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**II.1. Description**

**II.1.1. Title**

Levering dranken en toebehoren

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

Supplies  
Purchase  
Main site or place of performance: Diverse locaties.  
NUTS code BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

**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)**

De uit te voeren opdracht van levering op bestelling van dranken en toebehoren loopt over een periode van 3 jaar: 13.5.2013 tot 12.5.2016.  
Deze opdracht werd verdeeld in 4 percelen:  
Perceel 1: Frisdranken,  
Perceel 2: Warme dranken en toebehoren,  
Perceel 3: alcoholische dranken,  
Perceel 4: producten voor automaten.

De aanbestedende overheid voert de procedure en treedt ook op in naam van de aanbestedende overheid KAHO Sint-Lieven vzw, Gebroeders De Smetstraat 1 te 9000 Gent. Het volgen van de procedure tot gunnen van opdracht houdt geen verplichting in tot het toewijzen van de opdracht. De opdrachtgever kan zowel afzien van het gunnen van de opdracht of een deel ervan als de procedure herbeginnen, desnoods op een andere wijze. Dit dossier houdt geen exclusiviteitsverbintenis in.

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

15000000 Food, beverages, tobacco and related products

**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: 112 340,64 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 80  
2. Leveringstermijn/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**

2012/015

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

**Contract notice**

Notice number in the OJ S: [2013/S 50-081747](#) of 12.3.2013

**Section V: Award of contract**

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Contract No: 1

Lot title: Frisdranken

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

3.6.2013

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Coca-Cola Enterprises Belgium bvba  
Postal address: Bergensesteenweg 1424  
Town: Brussel  
Postal code: 1070  
Country: Belgium  
E-mail: [tvancutsem@cokecce.com](mailto:tvancutsem@cokecce.com)  
Telephone: +32 25291777  
Fax: +32 25291781

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

Total value of the procurement:  
Value: 76 089,63 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Warme dranken en toebehoren

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

10.7.2013

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Chips Service NV  
Postal address: Houtweg 48  
Town: Brussel (Evere)  
Postal code: 1140  
Country: Belgium  
E-mail: [as.debondt@chips-service.be](mailto:as.debondt@chips-service.be)  
Telephone: +32 22156803  
Fax: +32 22156912  
Internet address: <http://www.chips-service.be>

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

Total value of the procurement:  
Value: 33 726,90 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot title: Producten voor automaten

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

10.7.2013

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Chips Service NV  
Postal address: Houtweg 48  
Town: Brussel (Evere)  
Postal code: 1140  
Country: Belgium  
E-mail: [as.debondt@chips-service.be](mailto:as.debondt@chips-service.be)  
Telephone: +32 22156803  
Fax: +32 22156912  
Internet address: <http://www.chips-service.be>

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

Total value of the procurement:  
Value: 2 524,11 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**

De waarde van de gegunde bedragen zijn jaarbedragen. Opdracht loopt over 3 jaar.

**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**

4.9.2013