

**Belgium-Brussels: Printing services**  
**OJ S 126/2019 03/07/2019**  
**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: Partena Promeris Corporate Services GIE

National registration number: 0507.647.916\_528451

Postal address: Chaussée de Gand 1434

Town: Bruxelles

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

Postal code: 1082

Country: Belgium

E-mail: [achats@partenapromeris.be](mailto:achats@partenapromeris.be)

Telephone: +32 25497815

**Internet address(es):**

Main address: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=333821>

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=346058>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

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

Other type: Mutualités

**I.5. Main activity**

Other activity: Mutualités

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**Section II: Object**

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

**II.1.1. Title**

Impression, assemblage de documents et postmailings

Reference number: Partena Promeris Corporate Services -0906-18-005 bis-F03\_0

**II.1.2. Main CPV code**

79810000 Printing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Le présent marché a pour objet

— l'impression,

- le postmailing,
  - et l'assemblage d'impression et de mailings.
- Sous réserve des impressions et envois pris en charge directement par les PAB.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 4 976 467,60 EUR

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

79800000 Printing and related services, 79810000 Printing services

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

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

NUTS code: BE2 Vlaams Gewest

NUTS code: BE3 Région wallonne

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

Les PAB's souhaitent confier à un seul prestataire externe l'impression et l'envoi de documents vers leurs membres. Le présent marché n'inclut pas la possibilité d'envoi via un autre moyen (par exemple envoi électronique).

Les différents services sont brièvement décrits ci-dessous:

- 1) impressions Spools et PCL;
- 2) impressions PDF;
- 3) pré-impression de papier;
- 4) impression d'enveloppes;
- 5) assemblage;
- 6) envoi;
- 7) fourniture;
- 8) livraison;
- 9) impression de commandes à la demande, impression de post-mailings.

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

Quality criterion - Name: Qualité de la proposition / Weighting: 35

Quality criterion - Name: Qualité de l'impression / Weighting: 10

Quality criterion - Name: Respect de l'environnement / Weighting: 10

Price - Weighting: 45

#### **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**

Voir cahier des charges.

### **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**

The procurement involves the establishment of a framework agreement

##### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 042-095488](#)

##### **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**

28/06/2019

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

Number of tenders received: 1

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

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

Official name: Manufast

Town: Berchem Saint-Agathe

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

Postal code: 1082

Country: Belgium

The contractor is an SME: yes

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

Total value of the contract/lot: 4 976 467,60 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: Tribunal de première instance de Bruxelles

Town: Bruxelles  
Postal code: 1000  
Country: Belgium

**VI.4.2. Body responsible for mediation procedures**

Official name: Tribunal de première instance de Bruxelles  
Town: Bruxelles  
Postal code: 1000  
Country: Belgium

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Tribunal de première instance de Bruxelles  
Town: Bruxelles  
Postal code: 10000  
Country: Belgium

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

01/07/2019