

## 315846-2026 - Competition

Belgium – Pharmaceutical products – Raamovereenkomst voor het leveren van voorgevulde spuit en injectievloeistoffen

OJ S 89/2026 08/05/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Hospilim VZW

Email: [directiesecretariaat@hospilim.be](mailto:directiesecretariaat@hospilim.be)

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Raamovereenkomst voor het leveren van voorgevulde spuit en injectievloeistoffen

Description: Het voorwerp van de opdracht is het leveren van voorgevulde spuit en injectievloeistoffen

Procedure identifier: 3a33e989-43f2-457d-85f1-7cd025978e27

Internal identifier: 2026-HospiLim-1004

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

Additional classification (cpv): 33695000 All other non-therapeutic products, 33141310 Syringes

##### 2.1.2. Place of performance

Country subdivision (NUTS): Arr. Hasselt (BE224)

Country: Belgium

##### 2.1.2. Place of performance

Country subdivision (NUTS): Arr. Tongeren (BE223)

Country: Belgium

##### 2.1.2. Place of performance

Country subdivision (NUTS): Arr. Maaseik (BE225)

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: 6

**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

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**5.1. Lot: LOT-0001**

Title: Voorgevulde spuiten epinefrine, atropine, efedrine en fenylefrine

Description: Voorgevulde spuiten epinefrine, atropine, efedrine en fenylefrine

Internal identifier: 1

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

**5.1.2. Place of performance**

Country subdivision (NUTS): Arr. Tongeren (BE223)

Country: Belgium

**5.1.2. Place of performance**

Country subdivision (NUTS): Arr. Hasselt (BE224)

Country: Belgium

**5.1.2. Place of performance**

Country subdivision (NUTS): Arr. Maaseik (BE225)

Country: Belgium

**5.1.3. Estimated duration**

Duration: 48 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/c1636917-1dc8-4b5a-8286-aaeb576653cf/documents>

**Ad hoc communication channel:**

URL: <https://www.publicprocurement.be/publication-workspaces/c1636917-1dc8-4b5a-8286-aaeb576653cf/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/c1636917-1dc8-4b5a-8286-aaeb576653cf/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: 08/06/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time  
Duration during which the tender must remain valid: 180 Days

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No  
Electronic invoicing: Required  
Electronic ordering will be used: no  
Electronic payment will be used: yes

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition  
Maximum number of participants: 99

**Information about the dynamic purchasing system:**

No dynamic purchase system  
Electronic auction: no

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

Review organisation: Ondernemingsrechtbank Antwerpen, afdeling Hasselt  
Information about review deadlines: Vordering tot schorsing: 15 dagen Vordering tot vernietiging: 60 dagen

**5.1. Lot: LOT-0002**

Title: Kunststof eenheidsdoseringen injectievloeistoffen natriumchloride 0,9% en water  
Description: Kunststof eenheidsdoseringen injectievloeistoffen natriumchloride 0,9% en water  
Internal identifier: 2

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 33600000 Pharmaceutical products

**5.1.2. Place of performance**

Country subdivision (NUTS): Arr. Tongeren (BE223)  
Country: Belgium

**5.1.2. Place of performance**

Country subdivision (NUTS): Arr. Hasselt (BE224)  
Country: Belgium

**5.1.2. Place of performance**

Country subdivision (NUTS): Arr. Maaseik (BE225)  
Country: Belgium

**5.1.3. Estimated duration**

Duration: 48 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/c1636917-1dc8-4b5a-8286-aaeb576653cf/documents>

##### Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/c1636917-1dc8-4b5a-8286-aaeb576653cf/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/c1636917-1dc8-4b5a-8286-aaeb576653cf/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: 08/06/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

##### Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

#### 5.1.15. Techniques

##### Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 99

##### Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

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

Review organisation: Ondernemingsrechtbank Antwerpen, afdeling Hasselt

Information about review deadlines: Vordering tot schorsing: 15 dagen Vordering tot vernietiging: 60 dagen

#### 5.1. Lot: LOT-0003

Title: Kunststof eenheidsdoseringen injectievloeistoffen natriumchloride 10% en 20%, kaliumchloride, kaliumfosfaat, calciumgluconaat en glucose

Description: Kunststof eenheidsdoseringen injectievloeistoffen natriumchloride 10% en 20%, kaliumchloride, kaliumfosfaat, calciumgluconaat en glucose

Internal identifier: 3

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Tongeren (BE223)

Country: Belgium

### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Hasselt (BE224)

Country: Belgium

### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Maaseik (BE225)

Country: Belgium

### 5.1.3. Estimated duration

Duration: 48 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/c1636917-1dc8-4b5a-8286-aaeb576653cf/documents>

#### Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/c1636917-1dc8-4b5a-8286-aaeb576653cf/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/c1636917-1dc8-4b5a-8286-aaeb576653cf/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: 08/06/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

#### Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

#### 5.1.15. Techniques

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 99

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

Electronic auction: no

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

Review organisation: Ondernemingsrechtbank Antwerpen, afdeling Hasselt

Information about review deadlines: Vordering tot schorsing: 15 dagen Vordering tot vernietiging: 60 dagen

#### 5.1. Lot: LOT-0004

Title: Glazen injectieflacons (50-100ml) water, natriumchloride 0,9% en natriumbicarbonaat 8,4%

Description: Glazen injectieflacons (50-100ml) water, natriumchloride 0,9% en natriumbicarbonaat 8,4%

Internal identifier: 4

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

##### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Tongeren (BE223)

Country: Belgium

##### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Hasselt (BE224)

Country: Belgium

##### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Maaseik (BE225)

Country: Belgium

##### 5.1.3. Estimated duration

Duration: 48 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/c1636917-1dc8-4b5a-8286-aaeb576653cf/documents>

##### **Ad hoc communication channel:**

#### 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/c1636917-1dc8-4b5a-8286-aeb576653cf/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: 08/06/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

##### **Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

#### 5.1.15. **Techniques**

##### **Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 99

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

Electronic auction: no

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

Review organisation: Ondernemingsrechtbank Antwerpen, afdeling Hasselt

Information about review deadlines: Vordering tot schorsing: 15 dagen Vordering tot vernietiging: 60 dagen

#### 5.1. **Lot: LOT-0005**

Title: Ampullen magnesiumsulfaat 1g en 2g

Description: Ampullen magnesiumsulfaat 1g en 2g

Internal identifier: 5

##### 5.1.1. **Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

##### 5.1.2. **Place of performance**

Country subdivision (NUTS): Arr. Tongeren (BE223)

Country: Belgium

##### 5.1.2. **Place of performance**

Country subdivision (NUTS): Arr. Hasselt (BE224)

Country: Belgium

##### 5.1.2. **Place of performance**

Country subdivision (NUTS): Arr. Maaseik (BE225)

Country: Belgium

**5.1.3. Estimated duration**

Duration: 48 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/c1636917-1dc8-4b5a-8286-aaeb576653cf/documents>

**Ad hoc communication channel:**

URL: <https://www.publicprocurement.be/publication-workspaces/c1636917-1dc8-4b5a-8286-aaeb576653cf/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/c1636917-1dc8-4b5a-8286-aaeb576653cf/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: 08/06/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 99

**Information about the dynamic purchasing system:**

No dynamic purchase system

Electronic auction: no

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

Review organisation: Ondernemingsrechtbank Antwerpen, afdeling Hasselt

Information about review deadlines: Vordering tot schorsing: 15 dagen Vordering tot vernietiging: 60 dagen

## 5.1. Lot: LOT-0006

Title: Ampullen calciumchloride 10ml en natriumfosfaat

Description: Ampullen calciumchloride 10ml en natriumfosfaat

Internal identifier: 6

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Tongeren (BE223)

Country: Belgium

### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Hasselt (BE224)

Country: Belgium

### 5.1.2. Place of performance

Country subdivision (NUTS): Arr. Maaseik (BE225)

Country: Belgium

### 5.1.3. Estimated duration

Duration: 48 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/c1636917-1dc8-4b5a-8286-aaeb576653cf/documents>

#### Ad hoc communication channel:

URL: <https://www.publicprocurement.be/publication-workspaces/c1636917-1dc8-4b5a-8286-aaeb576653cf/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/c1636917-1dc8-4b5a-8286-aaeb576653cf/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: 08/06/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 99

**Information about the dynamic purchasing system:**

No dynamic purchase system

Electronic auction: no

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

Review organisation: Ondernemingsrechtbank Antwerpen, afdeling Hasselt

Information about review deadlines: Vordering tot schorsing: 15 dagen Vordering tot vernietiging: 60 dagen

## 8. Organisations

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**8.1. ORG-0001**

Official name: Hospilim VZW

Registration number: 0833506251\_1137

Postal address: Bioville, Agoralaan Abis

Town: Diepenbeek

Postcode: 3590

Country subdivision (NUTS): Arr. Hasselt (BE224)

Country: Belgium

Email: [directiesecretariaat@hospilim.be](mailto:directiesecretariaat@hospilim.be)

Telephone: +32 11286963

Internet address: <http://www.hospilim.be>

Buyer profile: <https://www.publicprocurement.be/bda?organisationIds=1137&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](mailto: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: Ondernemingsrechtbank Antwerpen, afdeling Hasselt

Registration number: 0308357753

Town: Hasselt

Postcode: 3500

Country subdivision (NUTS): Arr. Hasselt (BE224)

Country: Belgium

**Roles of this organisation:**

Review organisation

## Notice information

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Notice identifier/version: 14bdfb8a-6d76-4b63-af6d-417b5d0a8f2a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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Languages in which this notice is officially available: Dutch

Notice publication number: 315846-2026

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Publication date: 08/05/2026