

**Belgium-Eeklo: Polythene waste and refuse sacks and bags**  
**OJ S 201/2014 18/10/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Intergemeentelijke opdrachthoudende Vereniging voor huisvuilverwerking Meetjesland (IVM OV)  
Postal address: Sint-Laureinsesteenweg 29  
Town: Eeklo  
Postal code: 9900  
Country: Belgium  
For the attention of: De heer Patrick Joos  
E-mail: [patrick.joos@ivmmilieubeheer.be](mailto:patrick.joos@ivmmilieubeheer.be)  
Telephone: +32 92187158  
Fax: +32 93781844  
**Internet address(es):**  
General address of the contracting authority: [www.ivmmilieubeheer.be](http://www.ivmmilieubeheer.be)

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

Other: intercommunale

**I.3. Main activity**

Other: huisvuilverwerking

**I.4. Contract award on behalf of other contracting authorities**

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Leveren van restafvalzakken.

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

Supplies

Purchase

Main site or place of performance: Deelnemende steden en gemeenten van de IVM.

NUTS code BE233 Arr. Eeklo

**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)**

Leveren van restafvalzakken, of afroep, voor de huis aan huisophaling van het restafval van de steden en gemeenten aangesloten bij de IVM.

Het betreft wavetopzakken in 2 kleuren: wit met zwarte opdruk en zwart met witte opdruk. De bedrukking is geïndividualiseerd per stad of gemeente.

De zakken kunnen al dan niet voorzien zijn van een VGS-conformiteitsteken.

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

19640000 Polythene waste and refuse sacks and bags

**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: 1 152 493,20 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 60
2. Kwaliteit. Weighting 24
3. Zekerheid en flexibiliteit van de leveringen. Weighting 16

**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**

2014/11

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

Notice number in the OJ S: [2014/S 78-135588](#) of 19.4.2014

**Section V: Award of contract**

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Contract No: 1

Lot title: Leveren van restafvalzakken

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

19.8.2014

**V.2. Information about tenders**

Number of tenders received: 6

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

Official name: Powerpack NV  
Postal address: Toekomstlaan 18  
Town: Beerse  
Postal code: 2340

Country: Belgium  
E-mail: [sales@powerpack.be](mailto:sales@powerpack.be)  
Telephone: +32 14600740  
Fax: +32 14600750  
Internet address: <http://www.powerpack.be>

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

Total value of the procurement:  
Value: 1 152 493,2 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**

**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**

14.10.2014