

**Belgium-Evergem: Printed matter and related products**  
**OJ S 202/2015 17/10/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gemeente Evergem  
Postal address: Fortune De Kokerlaan 11  
Town: Evergem  
Postal code: 9940  
Country: Belgium  
For the attention of: Mevrouw Francine Vander Vennet  
E-mail: [francine.vandervennet@evergem.be](mailto:francine.vandervennet@evergem.be)  
Telephone: +32 92160574  
Fax: +32 92537489  
**Internet address(es):**  
General address of the contracting authority: [www.evergem.be](http://www.evergem.be)

**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**

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Drukken en verzorgen van de distributie van allerlei publicaties voor gemeente, AGB en OCMW voor de duur van 4 jaar.

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

Services

Service category No 15: Publishing and printing services on a fee or contract basis  
Main site or place of performance: Administratief Centrum Gemeentehuis, Fortune De Kokerlaan 11 te 9940 Evergem.  
NUTS code BE234 Arr. Gent

**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)**

Het drukken en verspreiden van publicaties in opdracht van het gemeentebestuur Evergem, OCMW Evergem en Autonoom Gemeentebedrijf Evergem voor de duur van 4 jaar.

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

22000000 Printed matter and related products, 22900000 Miscellaneous printed matter, 79821000 Print finishing services

**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: 363 590,80 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**

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**

B/2015/058-com02

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

**Contract notice**

Notice number in the OJ S: [2015/S 137-252739](#)

**Section V: Award of contract**

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Contract No: 1

Lot title: Drukwerk gemeentelijke publicaties

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

12.10.2015

**V.2. Information about tenders**

Number of tenders received: 6

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

Official name: Parys Printing NV

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

Total value of the procurement:

Value: 30 476 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Drukkerwerk en distributie gemeentelijke publicaties

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

12.10.2015

**V.2. Information about tenders**

Number of tenders received: 6

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

Official name: Drukkerij New Goff NV

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

Total value of the procurement:

Value: 333 114,80 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**

14.10.2015