

**Belgium-Deinze: Natural gas**  
**OJ S 216/2015 07/11/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sint-Vincentiusziekenhuis VZW

Postal address: Schutterijstraat 34

Town: Deinze

Postal code: 9800

Country: Belgium

For the attention of: Mevrouw Kim Devolder

E-mail: [kim.devolder@azstvdeinze.be](mailto:kim.devolder@azstvdeinze.be)

Telephone: +32 93877051

Fax: +32 93877039

**Internet address(es):**

General address of the contracting authority: <http://www.azstvdeinze.be>

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

Other: ziekenhuis

**I.3. Main activity**

Health

**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**

Aardgas.

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

Supplies

Purchase

Main site or place of performance: Sint-Vincentiusziekenhuis VZW, Schutterijstraat 34 te 9800 Deinze.

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 betreft een overeenkomst voor de levering van aardgas. De opdracht heeft een looptijd van 3 jaar met de mogelijkheid tot stilzwijgende verlenging voor 1 jaar.

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

09123000 Natural gas

#### **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: 77 642,91 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 85
2. Dienstverlening. Weighting 15

##### **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**

2015\002

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

###### **Contract notice**

Notice number in the OJ S: [2015/S 169-307993](#) of 2.9.2015

### **Section V: Award of contract**

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Contract No: 1

Lot title: Aardgas

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

29.10.2015

#### **V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Electrabel Customer Solutions SA

Postal address: Simon Bolivarlaan 34

Town: Brussel

Postal code: 1000

Country: Belgium

E-mail: [geert.cnudde@electrabel.com](mailto:geert.cnudde@electrabel.com)

Telephone: +32 92359725  
Fax: +32 92359738  
Internet address: [www.electrabel.com](http://www.electrabel.com)

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

Total value of the procurement:  
Value: 77 642,91 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**

4.11.2015