

**Belgium-Liège: Repair and maintenance services**  
**OJ S 222/2015 17/11/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ville de Liège, service des bâtiments communaux

Postal address: Rue de Namur 2, 3e étage

Town: Liège

Postal code: 4000

Country: Belgium

For the attention of: Madame Ingrid Trembicki

E-mail: [ingrid.trembicki@liege.be](mailto:ingrid.trembicki@liege.be)

Telephone: +32 42383040

**Internet address(es):**

Address of the buyer profile: <http://marchespublics.wallonie.be/fr/recherches-d-avis/avis-d-attribution/index.html>

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

Regional or local agency/office

**I.3. Main activity**

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Entretien, exploitation et installation d'appareillages à livre ouvert de l'ensemble des installations techniques du hall omnisports et de la piscine de Grivegnée.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Piscine et hall omnisports de Grivegnée, rue Nicolas Spiroux, 55 à 4030 Grivegnée.

NUTS code BE332 Arr. Liège

**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)**

Le présent marché a pour objet l'entretien, l'exploitation et l'installation d'appareillages à livre ouvert de l'ensemble des installations techniques du hall omnisports et de la piscine de Grivegnée.

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

50000000 Repair and maintenance services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

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****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

BAT 14 0103

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

Notice on a buyer profile

Contract notice

Notice number in the OJ S: [2014/S 195-344910](#) of 10.10.2014

**Section V: Award of contract**

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Contract No: 1

Lot title: BAT 14 0103 Entretien, exploitation et installation d'appareillages à livre ouvert des installations techniques du hall omnisports et de la piscine de Grivegnée

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

20.2.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: TPF Utilities SA

Postal address: rue de l'Expansion 3

Town: Flemalle

Postal code: 4400

Country: Belgium

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

Initial estimated total value of the contract/lot: excluding VAT

Total value of the procurement:

Value: 203 163,43 EUR

excluding VAT

If annual or monthly value:

Number of months: 48

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Néant

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

20.2.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: TPF Utilities SA

Postal address: rue de l'Expansion 3

Town: Flemalle

Postal code: 4400

Country: Belgium

E-mail: [utilities@tpf.be](mailto:utilities@tpf.be)

Telephone: +32 23701939

Fax: +32 43303719

Internet address: [www.tpf.eu](http://www.tpf.eu)

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

Initial estimated total value of the contract/lot:

Value: 248 050 EUR

Including VAT. VAT rate (%) 21

Total value of the procurement:

Value: 203 163,43 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of years: 4

**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**

Official name: Greffe du Conseil d'État  
Postal address: Rue de la Science 33  
Town: Bruxelles  
Postal code: 1040  
Country: Belgium

**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**

12.11.2015