

**Belgium-Boom: Pharmaceutical products**

OJ S 247/2014 23/12/2014

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: OCMW Boom

Postal address: J. Van Cleemputplein 1

Town: Boom

Postal code: 2850

Country: Belgium

For the attention of: Mevrouw Sandra Van Woensel

E-mail: [sandra.vanwoensel@ocmwboom.be](mailto:sandra.vanwoensel@ocmwboom.be)

Telephone: +32 38805841

Fax: +32 38805834

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

Regional or local agency/office

**I.3. Main activity**

Social protection

**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**

Levering van medicatie.

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

Supplies

Purchase

Main site or place of performance: Woon-zorgcentrum „Den Beuk”, J. Van Cleemputplein 1, 2850 Boom.

NUTS code BE211 Arr. Antwerpen

**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)**

Levering van medicatie.

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

33600000 Pharmaceutical products

**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**

## **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. Kortingspercentage voor alle leveringen. Weighting 70

2. Mate waarop wordt ingegaan op de organisatie van de instelling betreffende medicatiebedeling. Weighting 30

#### **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**

2014-019

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

##### **Contract notice**

Notice number in the OJ S: [2014/S 197-347887](#) of 14.10.2014

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

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Contract No: 1

Lot title: Levering van medicatie

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

17.12.2014

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

Number of tenders received: 3

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

Official name: De Voorzorg

Postal address: Schijfstraat 51

Town: Mechelen

Postal code: 2800

Country: Belgium

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

Initial estimated total value of the contract/lot:

Value: 247 933,88 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**

18.12.2014