

**Belgium-Halle: Hand cleaner**  
**OJ S 240/2016 13/12/2016**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Heilig-Hartinstituut Halle Annuntiaten VZW

Postal address: Parklaan 7

Town: Halle

Postal code: 1500

Country: Belgium

For the attention of: Mevrouw Eva Berckmans

E-mail: [eva.berckmans.hhivzw@gmail.com](mailto:eva.berckmans.hhivzw@gmail.com)

Telephone: +32 23638020

**Internet address(es):**

General address of the contracting authority: [www.hhchalle.be](http://www.hhchalle.be)

Electronic access to information: <http://cloud.3p.eu/Downloads/1/9/12R/2016>

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

**I.3. Main activity**

Education

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: VZW Vrij Katholiek Onderwijs De Bloesem Herne

Postal address: Kapellestraat 18

Town: Herne

Postal code: 1540

Country: Belgium

Official name: VZW Vrij Katholiek Onderwijs Ruisbroek

Postal address: Fabriekstraat 3

Town: Ruisbroek

Postal code: 1601

Country: Belgium

Official name: VZW Onze-Lieve-Vrouwinstituut

Postal address: Kloosterweg 1

Town: Sint-Genesius-Rode

Postal code: 1640

Country: Belgium

Official name: VZW Sint-Stevensschool Negenmanneke

Postal address: Gustave Gibonstraat 1A

Town: Sint-Pieters-Leeuw

Postal code: 1600

Country: Belgium

Official name: VZW Vrije Basisscholen Pepingen

Postal address: Boekhoutstraat 1

Town: Pepingen  
Postal code: 1670  
Country: Belgium

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title

Sanitaire benodigdheden en vloermatten.

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

Supplies

A combination of these

Main site or place of performance: Diverse locaties, 1500 Halle.

NUTS code BE241 Arr. Halle-Vilvoorde

#### II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

#### II.1.4. Short description of the contract or purchase(s)

Huur-en serviceovereenkomst voor de levering van vloermatten ( schoonloopmatten ) en sanitaire toestellen, inclusief verbruiksartikelen en wisselservice.

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

33741100 Hand cleaner, 33711900 Soap, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33763000 Paper hand towels, 33764000 Paper serviettes, 33771000 Sanitary paper 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. Prijs. Weighting 60
2. Technische kwaliteit. Weighting 15
3. Service en garantie. Weighting 15
4. Transparantie facturatie. Weighting 10

#### 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**

2016-002

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

##### **Contract notice**

Notice number in the OJ S: [2016/S 174-313031](#) of 9.9.2016

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

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Lot title: Sanitaire benodigdheden en vloermatten

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

22.11.2016

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

Number of tenders received: 4

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

Official name: CWS-boco Belux NV

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

#### **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**

8.12.2016