

**Belgium-Hoogstraten: Medical consumables**

OJ S 232/2019 02/12/2019

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: OCMW Hoogstraten

National registration number: 0207.502.202\_21171

Postal address: Vrijheid 149

Town: Hoogstraten

NUTS code: BE213 Arr. Turnhout

Postal code: 2320

Country: Belgium

E-mail: [koen.janssens@hoogstraten.be](mailto:koen.janssens@hoogstraten.be)

Telephone: +32 33401915

**Internet address(es):**

Main address: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=360190>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=360190>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Hoogstraten-2019327-F02>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Raamovereenkomst voor de levering van verbruiksgoederen voor campus Stede Akkers

Reference number: Hoogstraten-2019327-F02\_0

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Raamovereenkomst voor de levering van verbruiksgoederen voor campus Stede Akkers.

#### **II.1.5. Estimated total value**

Value excluding VAT: 668 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

39800000 Cleaning and polishing products

#### **II.2.3. Place of performance**

NUTS code: BE213 Arr. Turnhout

#### **II.2.4. Description of the procurement**

Raamovereenkomst voor de levering van verbruiksgoederen voor campus Stede Akkers.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 668 000,00 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/05/2020 End: 30/04/2024

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Zie bestek.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **Section IV: Procedure**

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#### **IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**IV.2. Administrative information****IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 09/01/2020 Local time: 11:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates****IV.2.4. Languages in which tenders or requests to participate may be submitted**

Dutch

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 09/01/2020 Local time: 11:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

De verbintenist ermijn bedraagt 120 kalenderdagen (zie ook bestek).

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Raad van State

Town: Brussel

Country: Belgium

**VI.5. Date of dispatch of this notice**

27/11/2019