

**Belgium-Hoogstraten: Food, beverages, tobacco and related products**

OJ S 14/2016 21/01/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: OCMW Hoogstraten

Postal address: Jaak Aertslaan 7

Town: Hoogstraten

Postal code: 2320

Country: Belgium

For the attention of: Kenis Jan

E-mail: [jan.kenis@ocmwhoogstraten.be](mailto:jan.kenis@ocmwhoogstraten.be)

Telephone: +32 33401612

**Internet address(es):**General address of the contracting authority: [www.ocmwhoogstraten.be](http://www.ocmwhoogstraten.be)Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=224326>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

Health

**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 attributed to the contract by the contracting authority**

Bestek voor de toelevering van de verbruiksgoederen.

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

Supplies

Main site or place of performance: Jaak Aertslaan 4, 2320 Hoogstraten.

NUTS code BE Belgique / België, BE213 Arr. Turnhout

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

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

De opdracht bestaat uit het leveren van de verbruiksgoederen en de dienstverlening die hiermee samenhangt.

Leverplaats: Campus Stede Akkers, Jaak Aertslaan 2-6, 2320 Hoogstraten.

Hieronder geven we een beknopte beschrijving van wat verwacht wordt van de leverancier:

— orderverwerking via een gestructureerd stockbeheersysteem. Dit omvat onder meer:

o aanmaak van unieke (bar)codes per product, stockageplaats, enz.,

o opslagmodaliteiten leveren en plaatsen per afdeling/dienst,

o installatie IT-voorzieningen geïnstalleerd om het stockbeheer en de bestelaanvragen van de voorraadartikelen te laten verlopen via scanning,

— aanlevering van de verbruiksgoederen op een gehoesde en verzegelde rolcontainer, per verzorgingsafdeling,

— opleiding aan de betreffende medewerkers,

— onderhoud van de barcodeplaatjes en de productcatalogus,

— analyse van de historische verbruiken van de gebruikte producten op een afdeling/dienst,

— aanlevering van de nodige managementinformatie om het OCMW van Hoogstraten toe te laten op regelmatige tijdstippen een evaluatie uit te voeren van deze stocks,

— regelmatige opvolgingsvergaderingen.

De inschrijver zal op straffe van nietigheid aangeven conform te zijn met alle minimale technische vereisten zoals hernomen in de technische bepalingen.

#### **II.1.6. CPV code(s)**

15000000 Food, beverages, tobacco and related products, 33000000 Medical equipments, pharmaceuticals and personal care products

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

#### **II.2.2. Information about options**

#### **II.2.3. Information about renewals**

### **II.3. Duration of the contract or time limit for completion**

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2.**

**Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

**III.1.4. Contract performance conditions**

**III.2. Conditions for participation**

**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

**III.2.2. Economic and financial ability**

**III.2.3. Technical and professional ability**

Minimum level(s) of standards possibly required:

Klasse: N/A, categorie: N/A.

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

**III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.1.2. Information about the limits on the number of candidates to be invited**

**IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. Prijs. Weighting 40

2. Plan van aanpak. Weighting 20

3. Levertermijnen. Weighting 20

4. Service level. Weighting 20

**IV.2.2. Information about electronic auction**

An electronic auction will be used: no

**IV.3. Administrative information**

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

OCMW Hoogstraten-2016/02-F02\_0

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

no

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 16.3.2016 - 11:00

Payable documents: yes

Price: 25,00 EUR

Terms and method of payment: Bestek te verkrijgen na storting van 25 EUR op het rek.nr.

BE50 0910 0086 2218. Na betaling kan het bestek opgevraagd worden via mail: [jan.kenis@ocmwhoogstraten.be](mailto:jan.kenis@ocmwhoogstraten.be)

[kenis@ocmwhoogstraten.be](mailto:jan.kenis@ocmwhoogstraten.be)

**IV.3.4. Time limit for receipt of tenders or requests to participate**

17.3.2016 - 11:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.3.6. Languages in which tenders or requests to participate may be submitted**

Dutch.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

**IV.3.8. Conditions for opening of tenders**

Date: 17.3.2016 - 11:00

Place:

Administratief gebouw, raadzaal, Jaak Aertsiaan 7, 2320 Hoogstraten.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Publiek.

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

Jan Kenis, Diensthoofd facilitaire zaken, 03/340.16.12.

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

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

18.1.2016