

Belgium-Courtrai: Sterilisation, disinfection and hygiene devices

OJ S 36/2016 20/02/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: AZ Groeninge

Postal address: President Kennedylaan 4

Town: Kortrijk

Postal code: 8500

Country: Belgium

Contact person: Directie

For the attention of: Jo Dendauw

E-mail: jo.dendauw@azgroeninge.be

Telephone: +32 56636004

Internet address(es):

General address of the contracting authority: www.azgroeninge.be

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=227456>

Additional information can be obtained from:

Official name: Ingenium NV

Postal address: Nieuwe Sint-Annadreef 23

Town: Brugge

Postal code: 8200

Country: Belgium

Contact person: Projectverantwoordelijke

For the attention of: Joost Verstraete

E-mail: joost.verstraete@ingenium.be

Telephone: +32 50404530

Internet address: www.ingenium.be

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

Official name: Ingenium NV

Postal address: Nieuwe Sint-Annadreef 23

Town: Brugge

Postal code: 8200

Country: Belgium

Contact person: secretariaat

For the attention of: Stijn Van Den Hende

E-mail: stijn.vandenhende@ingenium.be

Telephone: +32 50404530

Internet address: www.ingenium.be

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: ziekenhuis

I.3. Main activity

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

AZ Groeninge, stap 2 — medische uitrusting: uitbreiding bestaande CSA.

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

Supplies

Purchase

Main site or place of performance: Kortrijk.

NUTS code BE254 Arr. Kortrijk

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)

Medische uitrusting: uitbreiding bestaande CSA.

II.1.6. CPV code(s)

33191000 Sterilisation, disinfection and hygiene devices

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

Options: yes

Description of options: Zie technische gedeelte van bestek.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in days: 120 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

5 % van de oorspronkelijke opdrachtsom, afgerond naar het hoger tiental.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

De betaling geschiedt binnen zestig kalenderdagen te rekenen vanaf het verstrijken van de verificatietermijn.

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

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

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

List and brief description of conditions: Om de aanbestedende overheid toe te laten na te gaan dat de inschrijver voldoet aan art. 61 § 1 en 2 van het KB van 15.7.2011, zal de inschrijver volgende documenten bij zijn offerte voegen:

- sociale zekerheid (voorlaatste kwartaal voor datum offerte);
- faillissement (maximum 6 maanden oud);
- uittreksel uit het strafregister (maximum 6 maanden oud);
- fiscale verplichtingen (aan te vragen via telemarc@minfin.fed.be).

III.2.2. Economic and financial ability

List and brief description of conditions: Bewijs van verzekering tegen beroepsrisico's. Verklaring betreffende de totale omzet van de onderneming en de omzet van de bedrijfsactiviteit die het voorwerp van de opdracht uitmaakt over de laatste 3 beschikbare boekjaren.

III.2.3. Technical and professional ability

List and brief description of conditions:

lijst van leveringen van de laatste 5 jaar, die overeenstemmen met het voorwerp en de grootte van deze opdracht, met attesten van goede uitvoering voor de belangrijkste leveringen. Deze attesten vermelden het bedrag en de aard van de werken, de plaats van uitvoering en het tijdstip waarop ze werden uitgevoerd. Er wordt aangegeven of de werken regelmatig tot een goed einde zijn gebracht en volgens de regels van de kunst zijn uitgevoerd. certificaten van conformiteit met specificaties of normen.

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

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

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

AZG-ING-0308-002-MU-CSA-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: 31.3.2016 - 16:00

Payable documents: yes

Price: 121,00 EUR

Terms and method of payment: Zijn te koop mits voorafgaande betaling van 121 EUR (21 % btw inbegrepen) en mits vermelding van btw-nummer en ref. (elektronische versie, per e-mail of op CD-rom volgens bestandsgrootte) op rekening KBC BE10 4747 1034 7104 van Ingenium NV.

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

11.4.2016 - 13:30

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

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 11.4.2016 - 13:30

Place:

AZ Groeninge, President Kennedylaan, 8500 Kortrijk, Notenhof.

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

Information about authorised persons and opening procedure: Openbaar.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Plaatsbezoek is vereist.

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

16.2.2016