

Belgium-Eupen: X-ray devices

OJ S 38/2014 22/02/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sankt Nikolaus-Hospital

Postal address: Hufengasse 4-8

Town: Eupen

Postal code: 4700

Country: Belgium

Contact person: Service marchés publics

E-mail: marchepublic@hospital-eupen.be

Telephone: +32 87599260

Fax: +32 87599298

Internet address(es):

General address of the contracting authority: <http://www.hospital-eupen.be>

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=168371>

Electronic submission of tenders and requests to participate: [https://eten.publicprocurement.be/etendering/prepare.do?tile=selectAuthentication&extWS=Sankt Nikolaus-Hospital-LH arceau 2014 bis-F02&userType=SUPPLIER&language=fr](https://eten.publicprocurement.be/etendering/prepare.do?tile=selectAuthentication&extWS=Sankt+Nikolaus-Hospital-LH+arceau+2014+bis-F02&userType=SUPPLIER&language=fr)

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

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

Fourniture, installation et mise en service d'un arceau radiographique neuf avec capteur plan destiné au quartier opératoire

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

Supplies

Purchase

Main site or place of performance: 4700 Eupen

Hufengasse 4-8

NUTS code BE336 Bezirk Verviers - Deutschsprachige Gemeinschaft

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)

Fourniture, installation et mise en service d'un arceau radiographique neuf avec capteur plan destiné au quartier opératoire.

II.1.6. CPV code(s)

33111000 X-ray 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

1 arceau radiographique avec capteur plan neuf destiné au quartier opératoire.

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in days: 90 (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% du marché.

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

Subsidiation par la communauté germanophone – établissement soumis à la loi des hôpitaux.

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: Voir cahier des charges.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Classe: N/A, Catégorie: 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

Sankt Nikolaus-Hospital-LH Arceau 2014 bis-F02

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: 10.4.2014 - 12:00

Payable documents: no

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

24.4.2014 - 10:00

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

German. French. Dutch.

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

Duration in days: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 24.4.2014 - 10:00

Place:

St. Nikolaus-Hospital Eupen, Hufengasse 4-8, 4700 Eupen – salle du conseil 5ème étage – local B5.10.

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

Information about authorised persons and opening procedure: Maximum 1 personne par soumissionnaire.

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: yes

Identification of the project: Subsidiation par la communauté germanophone.

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name:

Country: Belgium

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

18.2.2014