

B-Kuurne: Credit granting services
OJ S 41/2013 27/02/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gemeente Kuurne
Postal address: Marktplein 9
Town: Kuurne
Postal code: 8520
Country: Belgium
For the attention of: Mevrouw Betty Cattelein
E-mail: betty.cattelein@kuurne.be
Telephone: +32 56737134
Fax: +32 56706015

Internet address(es):

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

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

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

Section II: Object of the contract

II.1. Description

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

Aangaan van leningen ter financiering van investeringen

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

Services

Service category No 6: Financial services a) Insurances services b) Banking and investment services

Main site or place of performance: Marktplein 9, 8520 Kuurne

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)

Aangaan van leningen ter financiering van investeringen

II.1.6. CPV code(s)

66113000 Credit granting services

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

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 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

Information about lots

Lot No: 1

Lot title: perceel 1: langetermijnkrediet

1) Short description

perceel 1: langetermijnkrediet

2) CPV code(s)

66113000 Credit granting services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

lening met looptijd 20 jaar

Lot No: 2

Lot title: perceel 2: langetermijnkrediet

1) Short description

perceel 2: langetermijnkrediet

2) CPV code(s)

66113000 Credit granting services

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

lening met looptijd 15 jaar

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Geen

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

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: Door in te schrijven op deze opdracht, verklaart de inschrijver zich niet in een toestand van uitsluiting te bevinden, zoals bedoeld in art. 69 van het KB van 8 januari 1996.

Voor de Belgische inschrijver vraagt het bestuur het RSZ-attest via elektronische weg op conform art. 72, §5.

De buitenlandse inschrijver voegt bij zijn offerte een attest of een verklaring volgens de bepalingen van art. 69bis, §2.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

De technische bekwaamheid van de inschrijver wordt aangetoond door een beschrijving te geven van de maatregelen die de dienstverlener treft om de kwaliteit van de uitvoering van de opdracht, inclusief de dienstverlening, te waarborgen. Deze beschrijving moet gebeuren onder de vorm van een document, dat bij de offerte moet worden gevoegd. In dit document moet worden aangetoond dat de inschrijver in staat is om de gevraagde dienstverlening te leveren. Binnen deze grenzen kan de aanbestedende overheid aan de inschrijvers bijkomende informatie vragen

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Prijs. Weighting 90
2. Additionele dienstverlening. Weighting 10

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

Kuurne/LEN/2013/01

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: 25.3.2013

Payable documents: yes

Price: 0,00 EUR

Terms and method of payment: Bestek

Het bestek kan worden opgevraagd door een e-mail te sturen naar: betty.cattelein@kuurne.be

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

23.4.2013 - 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

Duration in days: 60 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 23.4.2013 - 11:00

Place:

Gemeentehuis, trouwzaal (gelijkvloers), Marktplein 9, 8520 Kuurne

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

Bijkomende inlichtingen i.v.m. indienen offertes/kandidaturen: betty.cattelein@kuurne.be

Financieel Beheerder

Marktplein 9

8520 Kuurne

+32 56 73 71 34

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

22.2.2013