

Belgium-Marche-en-Famenne: Credit granting services

OJ S 90/2016 11/05/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ville de Marche-en-Famenne

Postal address: Boulevard du Midi 22

Town: Marche-en-Famenne

Postal code: 6900

Country: Belgium

For the attention of: Madame Martine Mathieu

E-mail: recette@marche.be

Telephone: +32 84327081

Fax: +32 84327084

Internet address(es):General address of the contracting authority: www.marche.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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Financement des investissements extraordinaires 2016.

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: Recette, Boulevard du Midi, 22 à 6900 Marche-en-Famenne / CPAS de Marche-en-Famenne, Boulevard du Midi, 20 à 6900 Marche-en-Famenne.

NUTS code BE343 Arr. Marche-en-Famenne

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)

Financement des investissements extraordinaires de la Ville et du CPAS en 2016.

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: no

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: Investissements extraordinaires de la Ville

1) Short description

Investissements extraordinaires de la Ville.

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

N — Catégorie — Montant estimé — Périodicité révision du taux — Périodicité paiement intérêt — Périodicité paiement capital

1 — 10 ans — 175 000 EUR — Fixe — semestre — annuelle

2 — 15 ans — 774 000 EUR — Fixe — semestre — Annuelle

2bis — 15 ans — 774 000 EUR — 5 ans — semestre — Annuelle

3 — 20 ans — 2 700 000 EUR — Fixe — semestre — annuelle

3bis — 20 ans — 2 700 000 EUR — 5 ans — semestre — annuelle.

Lot No: 2

Lot title: Investissements extraordinaires du CPAS

1) Short description

Investissements extraordinaires du CPAS.

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

N — Catégorie — Montant estimé — Périodicité — révision du taux — Périodicité paiement intérêt — Périodicité paiement capital

1 — 5 ans — 23 800 EUR — Fixe semestre — annuelle

2 — 10 ans — 100 000 EUR — Fixe — semestre — annuelle

3 — 20 ans — 700 000 EUR — fixe — semestre — annuelle

3bis — 20 ans — 700 000 EUR — 5 ans — semestre — annuelle.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Néant.

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: Un extrait de casier judiciaire ou un document équivalent délivré par une autorité judiciaire ou administrative du pays d'origine ou de provenance du soumissionnaire.

La vérification que le soumissionnaire est en règle avec ses obligations fiscales (impôts des sociétés et TVA) et de paiement des cotisations de sécurité sociale selon les dispositions de l'arrêté royal du 15.7.2011, art. 62 et 63 ainsi que l'état de non-faillite sera opérée par l'administration via le système DIGIFLOW avant l'examen des offres ainsi qu'avant l'attribution. Le soumissionnaire pressenti devra fournir un extrait de casier judiciaire avant l'attribution du marché.

III.2.2. Economic and financial ability

List and brief description of conditions: La capacité économique et financière sera justifiée au moyen:

— d'une déclaration concernant le volume d'affaire global et le volume d'affaires pour les services auxquels se réfère le marché, réalisé au cours des trois derniers exercices. Le volume d'affaire pour les services auxquels se réfère le marché doit s'élever au minimum à 100 000 000 EUR par année comptable.

— du dernier rating long terme attribué par un bureau de rating reconnu. Le dernier rating ne pourra pas être inférieur à la cotation BBB+ de l'agence Standard et Poor's.

Minimum level(s) of standards possibly required: .

III.2.3. Technical and professional ability

List and brief description of conditions:

La capacité technique sera justifiée par:

— la démonstration que le soumissionnaire a réalisé 3 marchés équivalents au cours des 5 dernières années. Le montant de chaque marché doit s'élever au minimum au montant du présent marché (4 472 800 EUR);

— la présentation d'une description des mesures prises par le soumissionnaire pour s'assurer de la qualité de l'exécution du marché.

Sur demande du pouvoir adjudicateur, le soumissionnaire réalisera, dans les bureaux du Directeur financier, une démonstration des programmes informatiques de gestion de la dette (voir rubrique 3.6: support informatique).

Minimum level(s) of standards possibly required:

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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. Prix (pendant, après et commission de réservation). Weighting 75

2. Autre modalités relatives au cout du financement et assistance financière. Weighting 20

3. Services administratifs à fournir. Weighting 5

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

REC 1

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: 22.6.2016 - 10:00

Payable documents: yes

Price: 25,00 EUR

Terms and method of payment: Cahier spécial des charges

virement sur compte n° IBAN :BE25 0910 0050 9782 — BIC: GKCCBEBB.

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

22.6.2016 - 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

French.

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: 22.6.2016 - 10:00

Place:

Salle du collège communal, Boulevard du Midi, 22 à 6900 MARCHE

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

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

3.5.2016