

**Belgium-Malmédy: Medical equipments**

OJ S 101/2014 27/05/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Clinique Reine Astrid

Postal address: Rue Devant les Religieuses 2

Town: Malmédy

Postal code: 4960

Country: Belgium

For the attention of: Madame Marie-Claire Henrard

E-mail: [secr.henrard@clinmdy.be](mailto:secr.henrard@clinmdy.be)

Telephone: +32 80793171

Fax: +32 80793178

**Internet address(es):**General address of the contracting authority: [www.cliniquemalmedy.be](http://www.cliniquemalmedy.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**

Other: Hôpital

**I.3. Main activity**

Health

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

Achat, mise en service, installation et maintenance d'un CT scanner 16 Barettes.

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

Supplies

Purchase

Main site or place of performance: Clinique Reine Astrid, Rue devant les Religieuses 2 à 4960 Malmédy.

NUTS code BE335 Arr. Verviers - communes francophones

**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, mise en service et maintenance d'un CT scanner 16 barrettes au sein du service d'imagerie médicale.

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

33100000 Medical equipments

#### **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: no

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

Variants will be accepted: yes

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

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

Estimated value excluding VAT: 330 578,51 EUR

#### **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**

## **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**

Cautionnement (5 % du montant initial du marché (hors TVA), arrondi à la dizaine supérieure).

#### **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: \* Une attestation prouvant que le soumissionnaire est en règle quant au paiement de ses cotisations de sécurité sociale.

\* En application de l'art. 63 de l'AR du 15 juillet 2011, le candidat ou le soumissionnaire joint à sa demande de participation ou à son offre, selon le cas, une attestation dont il résulte qu'il est

en règle par rapport à ses obligations fiscales professionnelles selon les dispositions légales du pays où il est établi. L'attestation porte sur la dernière période fiscale écoulée avant la date limite de réception des demandes de participation ou des offres, selon le cas.

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

List and brief description of conditions: \* Des déclarations bancaires appropriées établies conformément au modèle figurant à l'annexe 3 de l'AR du 15 juillet 2011.

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

List and brief description of conditions:

\* La liste des principaux travaux exécutés au cours des trois dernières années, cette liste étant appuyée de certificats de bonne exécution.

### **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**

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. Weighting 40
2. Performances techniques et facilité d'utilisation scanner. Weighting 15
3. Performances techniques et facilité d'utilisation du serveur de coupes. Weighting 15
4. Prix de la maintenance (5 ans). Weighting 15
5. Qualité du service après-vente (5 ans). Weighting 15

#### **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**

2014-03

#### **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: 27.6.2014 - 12:00

Payable documents: yes

Price: 20,00 EUR

Terms and method of payment: Virement sur le compte BE86 0910 0098 1850

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

8.7.2014 - 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**

French.

**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: 8.7.2014 - 10:00

Place:

Salle de conférence du deuxième étage de la Clinique Reine Astrid, Rue Devant les Religieuses 2.

**Section VI: Complementary information**

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**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**

22.5.2014