

Belgium-Marloie: Ink cartridges

OJ S 105/2017 02/06/2017

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Service provincial du fonctionnement

Postal address: Rue du Carmel 1

Town: Marloie

Postal code: 6900

Country: Belgium

For the attention of: Monsieur Sébastien François

E-mail: s.francois@province.luxembourg.be

Telephone: +32 84847170

Fax: +32 84840061

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

Centrale de marché relative à l'acquisition de consommables informatiques pour les besoins de la Province de Luxembourg et des autres pouvoirs adjudicateurs intéressés de la Province de Luxembourg.

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

Supplies

Purchase

Main site or place of performance: Sur le territoire de la Province de Luxembourg.

NUTS code BE341 Arr. Arlon

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)

Centrale de marché relative à l'acquisition de consommables informatiques pour les besoins de la Province de Luxembourg et des autres pouvoirs adjudicateurs intéressés de la Province de Luxembourg.

II.1.6. CPV code(s)

30192113 Ink cartridges, 30125100 Toner cartridges

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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

340 000 EUR HTVA.

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

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: Par le seul fait de participer à la procédure de passation du marché, le soumissionnaire atteste qu'il ne se trouve pas dans un des cas d'exclusion visés aux §§ 1er et 2 de l'article 61 de l'arrêté royal du 15.7.2011 relatif à la passation des marchés publics dans les secteurs classiques.

III.2.2. Economic and financial ability

List and brief description of conditions: Une déclaration concernant le chiffre d'affaires global et le chiffre d'affaires du domaine d'activités faisant l'objet du marché au cours des 3 derniers exercices disponibles en fonction de la date de création ou du début d'activités du candidat ou soumissionnaire, dans la mesure où les informations sur ces chiffres d'affaires sont disponibles.

Minimum level(s) of standards possibly required: Chiffre d'affaires global annuel doit au minimum atteindre 200 000 EUR.

III.2.3. Technical and professional ability

List and brief description of conditions:

Une liste de références de marchés de fournitures similaires au présent marché au cours des 3 dernières années. Ces références mentionneront le montant, la date et le destinataire public ou privé.

S'il s'agit de fournitures à une autorité publique, les livraisons sont prouvées par des attestations émises ou contresignées par l'autorité compétente.

S'il s'agit de fournitures à un acheteur privé, les livraisons seront prouvées par une attestation de l'acheteur ou à défaut simplement par une déclaration du fournisseur.

Minimum level(s) of standards possibly required:

2 références de destinataires publics ou privés de marchés de fourniture de consommables informatiques similaires au présent marché d'un montant minimum de 100 000 EUR pour chacune des références.

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

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

Lowest price

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

F005/2017

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: 24.7.2017

Payable documents: no

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

25.7.2017 - 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

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: 25.7.2017 - 11:00

Place:

Service provincial du fonctionnement, Rue du Carmel 1 à 6900 Marloie

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

31.5.2017