

Belgium-Liège: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 120/2015 25/06/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: HELMO

Postal address: Mont Saint Martin 41

Town: Liège

Postal code: 4000

Country: Belgium

For the attention of: Murielle Dorignaux

E-mail: m.dorignaux@helmo.be

Internet address(es):

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

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=206970>

Electronic submission of tenders and requests to participate: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=HELMO-AC+informatique-F02>

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: ASBL

I.3. Main activity

Education

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

Accord-cadre pluriannuel (4 ans) de fournitures réparti en 3 lots ayant pour objet l'acquisition, la configuration, la livraison, l'installation et la mise en service de matériel informatique ainsi que l'installation, la configuration, la maintenance et le support logiciel.

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

Supplies

Main site or place of performance: Province de Liège.
NUTS code BE332 Arr. Liège

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 5

Duration of the framework agreement

Duration in years: 4

II.1.5. Short description of the contract or purchase(s)

Accord-cadre pluriannuel (4 ans) de fournitures réparti en 3 lots ayant pour objet l'acquisition, la configuration, la livraison, l'installation et la mise en service de matériel informatique ainsi que l'installation, la configuration, la maintenance et le support logiciel.

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

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: Les options obligatoires sont définies dans le cahier spécial des charges.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Serveurs, PC fixes, écrans et support logiciel

1) Short description

2) CPV code(s)

30200000 Computer equipment and supplies, 72000000 IT services: consulting, software development, Internet and support

- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 2

Lot title: PC portables

- 1) **Short description**
- 2) **CPV code(s)**
30213100 Portable computers
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Lot No: 3

Lot title: Imprimantes

- 1) **Short description**
- 2) **CPV code(s)**
30232110 Laser printers, 30232150 Inkjet printers
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Informations à rectifier ou à ajouter dans le dossier d'appel d'offres correspondant.
Pour de plus amples informations, veuillez vous référer au dossier d'appel d'offres correspondant.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

En ce qui concerne la partie «fournitures» du lot 1, un cautionnement de 5 % de la valeur estimée du lot (hors TVA), arrondi à la dizaine supérieure sera exigé.

En ce qui concerne la partie «services» du lot 1, un cautionnement forfaitaire de 2 500 EUR sera exigé.

En ce qui concerne la partie « fournitures des lots 2 et 3, un cautionnement forfaitaire de 2 500 EUR sera exigé.

Par dérogation aux articles 133 et 138 de l'arrêté royal du 14.1.2013, le cautionnement sera libéré en lors de la réception définitive de la dernière commande livrée ou de l'ensemble des services prestés.

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

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: Avoir un chiffre d'affaires;

— lot 1: 350 000 EUR par an en moyenne,

— lot 2: 250 000 EUR par an en moyenne,

— lot 3: 50 000 EUR par an en moyenne.

III.2.3. Technical and professional ability

List and brief description of conditions:

Pour chacun des lots: une liste des principales livraisons effectuées au cours des 3 dernières années, indiquant le montant, la date et le destinataire public ou privé. Les livraisons sont prouvées par des attestations émises ou contresignées par l'autorité compétente ou, lorsque le destinataire a été un acheteur privé par une attestation de l'acheteur ou à défaut simplement par une déclaration du fournisseur.

Le soumissionnaire détaillera la liste de ses principaux contrats de livraisons dont un au moins aura une valeur supérieure à 50 000 EUR HTVA par an.

En ce qui concerne le lot 1, le soumissionnaire joindra les certificats suivants:

Pour le lot 1, les certificats Microsoft Silver Partner et VMware Technical Sales Professional 4 (VTSP 4) ou 5 (VTSP 5) seront joints à l'offre.

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

HELMO-AC informatique-F02_0

IV.3.2. Previous publication concerning this procedure

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: 26.8.2015

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

27.8.2015 - 09:00

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: 27.8.2015 - 9:00

Place:

HELMO, salle du collège de direction.

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

21.6.2015