

B-Antwerp: school furniture

OJ S 143/2012 27/07/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: AG Stedelijk Onderwijs Antwerpen (SO)

Postal address: Lange Gasthuisstraat 15

Town: Antwerpen

Postal code: 2000

Country: Belgium

Contact person: De heer Koen Van Kemseke

E-mail: koen.vankemseke@so.antwerpen.be

Telephone: +32 33383299

Fax: +32 33383212

Internet address(es):

General address of the contracting authority: <https://so.antwerpen.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

I.3. Main activity

Education

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

Leveren en plaatsen van kleuter meubilair.

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

Supplies

Purchase

Main site or place of performance: Antwerpen.

NUTS code BE211 Arr. Antwerpen

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)

Leveren en plaatsen van kleuter meubilair.

II.1.6. CPV code(s)

39160000 School furniture

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

Estimated value excluding VAT: 250 000 EUR

II.2.2. Information about options

II.2.3. Information about renewals

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

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Borgtocht (5 % van het oorspronkelijk bedrag van de opdracht (excl. btw), afgerond naar het hogere tiental).

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 tekenen op deze offerte verklaart de dienstverlener:

- niet in staat van faillissement of van vereffening verkeert, zijn werkzaamheden niet heeft gestaakt of een gerechtelijk akkoord heeft bekomen, of in een overeenstemmende toestand verkeert als gevolg van een gelijkaardige procedure die bestaat in andere nationale wetgevingen en reglementeringen,
- geen aangifte van faillissement heeft gedaan of procedure van vereffening of een

gerechtelijk akkoord aanhangig is tegen hem, of een gelijkaardige procedure lopende heeft bestaande in andere nationale wetgevingen en reglementeringen,
— in orde te zijn met de sociale (sociale zekerheid) en fiscale verplichtingen (directe belastingen en BTW),
— niet bij een vonnis veroordeeld is geweest voor een misdrijf dat de professionele integriteit aantast,
— bij de beroepsuitoefening geen ernstige fout heeft begaan,
— zich niet in ernstige mate schuldig heeft gemaakt aan het afleggen van valse verklaringen bij het verstrekken van inlichtingen.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

The most economically advantageous tender in terms of Criteria below

1. Prijs. Weighting 45
2. Kwaliteit. Weighting 45
3. Leveringsvoorwaarden en waarborgtermijn. Weighting 5
4. korting op catalogus. 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

SO/2011/004

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: 17.9.2012

Payable documents: no

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

19.9.2012 - 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: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 19.9.2012 - 11:00

Place:

Gemeenschappelijke aankoopcentrale tav secretariaat, Francis Wellesplein 1 te 2018
Antwerpen (aanmelden aan de balie).

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

24.7.2012