

**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](mailto: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 onderwijs 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 onderwijs 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: 200 000,00 EUR

**II.2.2. Information about options**

**II.2.3. Information about renewals**

**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**

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 - Assortiment - Accessoires. Weighting 40
3. Leveringsvoorwaarden. Weighting 5
4. Algemene korting op prijslijst. Weighting 5
5. Waarborgtermijn. 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/2011/003

#### **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 - 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**

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 - 10:00

Place:

AG Stedelijk Onderwijs Antwerpen (SO), Lange Gasthuisstraat 15 te 2000 Antwerpen, BELGIE.

**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