

Belgium-Namur: Beds and bedding and specialist soft furnishings

OJ S 172/2015 05/09/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Association Notre-Dame ASBL

Postal address: Rue Julien Colson 57

Town: Namur

Postal code: 5000

Country: Belgium

Contact person: Foyer Sainte-Anne

For the attention of: F. Virone

E-mail: and-asbl@skynet.be

Telephone: +32 81739768

Fax: +32 81742114

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

Health

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**

Fournitures et installation de mobilier de chambre.

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

Supplies

Purchase

Main site or place of performance: Rue du Belvedere 44, 5000 Namur.

NUTS code BE352 Arr. Namur

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)

Acquisition de mobilier (lits electriques a hauteur variable+ matelas alternating -potences a enroulement automatique-et tables de chevet. Fauteuils type geriatriques — tablettes de repas pour fauteuils type geriatriques) pour les chambres du foyer Sainte-Anne (MRS) < Namur.

II.1.6. CPV code(s)

39143110 Beds and bedding and specialist soft furnishings, 39143112 Mattresses, 39143123 Bedside tables, 39113100 Armchairs

II.1.7. Information about the Government Procurement Agreement (GPA)

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

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

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

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

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

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: yes

Price: 25,00 EUR

Terms and method of payment: Virement au compte de: Association Notre-Dame ASBL - Foyer Sainte-Anne: BE77 3500 3307 9042.

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

17.9.2015 - 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: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 17.9.2015 - 10:00

Place:

Foyer Sainte-Anne, Rue du Belvedere 44, 5000 Namur
Persons authorised to be present at the opening of tenders: yes
Information about authorised persons and opening procedure: Personnes ayant rentre une offre de sousmission.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Conseil d'État

Postal address: Rue de la Science 33

Town: Bruxelles

Postal code: 1040

Country: Belgium

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

1.9.2015