

Belgium-Ham: Credit granting services

OJ S 176/2015 11/09/2015

Contract notice

Services

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Gemeente Ham
Postal address: Dorpsstraat 19
Town: Ham
Postal code: 3945
Country: Belgium
For the attention of: Tom Segers
E-mail: tom.segers@ham.be
Telephone: +32 13611036
Fax: +32 13611001

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Aangaan van leningen ter financiering van de opdrachtgevende besturen.

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

Services

Service category No 6: Financial services a) Insurances services b) Banking and investment services

Main site or place of performance: Ham.

NUTS code BE221 Arr. Hasselt

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)

Financiering van de gemeente Ham voor een bedrag van 2 050 000 EUR op 20 jaar.
Financiering van de kerkfabriek van Oostham voor een bedrag van 225 000 EUR op 20 jaar met borgstelling van de gemeente Ham.

II.1.6. CPV code(s)

66113000 Credit granting services

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

Lening ter financiering van de gemeente Ham voor 2 050 000 EUR op 20 jaar.
Lening ter financiering van de kerkfabriek van Oostham voor 225 000 EUR op 20 jaar.
Estimated value excluding VAT: 592 600 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes
Number of possible renewals: 3

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

Duration in months: 12 (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

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

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 Criteria below

1. Prijs. Weighting 90

2. Bijkomende dienstverlening of producten. Weighting 10

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

2015/TS/001

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: 30.10.2015 - 16:00

Payable documents: no

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

3.11.2015 - 14:00

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: 60 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 3.11.2015 - 14:00

Place:

Collegezaal (1e verdieping).

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Alle firma's die een offerte hebben ingediend.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

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De dienstverlener aan wie de opdracht zal worden gegund kan rekenen op het betalingsverkeer dat gepaard gaat met de heraanleg van de N141 en dit indien de kredietverstrekker ook de geplande herhalingsopdracht voor 2016 toegewezen krijgt. Het gaat hierbij om 6 000 000 EUR uitgaven en 2 450 000 EUR subsidies.

Lastenboek(en)/document(en) beschikbaar op dit internet adres: <http://www.publicatiesonline.be/cscDownload.aspx?ViewID=000601060F0D77> — bestek leningen 2015 gemeente Ham en kerkfabriek Oostham.doc.pdf.

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

7.9.2015