

B-Sint-Niklaas: photocopier paper and xerographic paper

OJ S 198/2012 13/10/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Stadsbestuur Sint-Niklaas

Postal address: Grote Markt 1

Town: Sint-Niklaas

Postal code: 9100

Country: Belgium

For the attention of: Veerle Weyers

E-mail: veerle.weyers@sint-niklaas.be

Telephone: +32 7609071

Fax: +32 7660882

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

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: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Leveren van kopieer- en printpapier (2 percelen) voor het stadsbestuur en het OCMW van Sint-Niklaas, gedurende een periode van minimum 1 - maximum 2 jaar, met ingang van 1 januari 2013.

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

Supplies

Purchase

Main site or place of performance: Sint-Niklaas.

NUTS code BE236 Arr. Sint-Niklaas

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)

Het leveren van kopieer-, en printerpapier voor diverse administratieve diensten van het stadsbestuur en het ocmw van Sint-Niklaas, gedurende een periode van minimum 1 jaar en maximum 2 jaar, met ingang van 1.1.2013.

II.1.6. CPV code(s)

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

The procurement is covered by the Government Procurement Agreement: no

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Wit papier

1) Short description

Leveren van divers wit papier in verschillende formaten en grammages voor administratieve diensten van het stadsbestuur en het OCMW van Sint-Niklaas.

— perceel 1: wit papier (A4 en A3 in verschillende grammages).

a) gerecycleerd wit

b) wit

c) wit SRA3

2) CPV code(s)

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3) Quantity or scope

Estimated value excluding VAT: 125 000,00 EUR

4) Indication about different time frame or duration

5) Additional information about lots

Dienst logistiek: telefoon: +32 37609071 email: veerle.weyers@sint-niklaas.be.

Lot No: 2

Lot title: gekleurd papier

1) Short description

Leveren van gekleurd papier in de formaten A4 en A3 en in verschillende grammages voor het stadsbestuur en het OCMW van Sint-Niklaas.

2) CPV code(s)

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3) Quantity or scope

Estimated value excluding VAT: 25 000,00 EUR

4) Indication about different time frame or duration

5) Additional information about lots

Dienst logistiek: telefoon: +32 37609071 email: veerle.weyers@sint-niklaas.be.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Zie bestek.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Zie bestek.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Zie bestek.

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: Zie bestek.

III.2.2. Economic and financial ability

List and brief description of conditions: Zie bestek.

Minimum level(s) of standards possibly required: Zie bestek.

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. Inschrijvingsbedragen. Weighting 65
2. De milieuvriendelijkheid van het papier evenals van het fabricageproces. Weighting 15
3. Kwaliteit van het aangeboden papier (de beoordeling zal gebeuren op basis van testen uitgevoerd op enerzijds onze professionele kopieermachines, namelijk Océ Varioprint 2110 Titanium en kleurencopier Konica Minolta Bizhub C5500 en op de diverse inkt- en laserprinters en anderzijds op basis van de technische fiches van de aangeboden papieren). Weighting 15
4. De zekerheid van bevoorrading, leveringsvoorwaarden, opvolging van bestellingen, leveringen, facturatie, service naverkoop,.... 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

LOG/kopieer- en printpapier 2013-2014/VW

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: 10,00 EUR

Terms and method of payment: Te betalen d.m.v. overschrijving op het rekeningnummer BE46 0910 0033 0536 (BIC GKCCBEBB) of door contante betaling op de stadsontvangerij, 1ste verdieping, stadhuis, Grote Markt 1 te Sint-Niklaas.

Openingsuren: voormiddag: iedere werkdag van 8.15 uur tot 12.15 uur namiddag: dinsdag, woensdag en vrijdag van 13.30 uur tot 16.15 uur.

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

6.11.2012 - 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: 16.11.2012 - 11:00

Place:

Stadhuis Sint-Niklaas, Grote Markt 1, 9100 Sint-Niklaas, BELGIE.

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

Information about authorised persons and opening procedure: Elkeen, openbare procedure.

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

Voor bijkomende informatie kan u contact opnemen met Veerle Weyers van de dienst logistiek. +32 37609071

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

8.10.2012