

Belgium-Ghent: Office furniture
OJ S 187/2014 30/09/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Algemeen Ziekenhuis Maria Middelaes Gent
Postal address: Kortrijksesteenweg 1026
Town: Gent
Postal code: 9000
Country: Belgium
For the attention of: Leidend ambtenaar, de heer E. Vanderbauwede

Additional information can be obtained from:

Official name: Studieburo De Klerck NV
Postal address: Oud-Strijderslaan 14
Town: Brugge
Postal code: 8200
Country: Belgium
For the attention of: De heer Filip Warnier
E-mail: aanbesteding@sdke.be
Telephone: +32 50320122
Fax: +32 50320481
Internet address: <http://www.sdke.be>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Studieburo De Klerck NV
Postal address: Oud-Strijderslaan 14
Town: Brugge
Postal code: 8200
Country: Belgium
Contact person: Secretariaat
For the attention of: Mevr. H. Buffel
E-mail: hb@sdke.be
Telephone: +32 50320122
Fax: +32 50320481
Internet address: <http://www.sdke.be>

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: ziekenhuis

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

AZ Maria Middelaes Gent: masterplan – vervangingsnieuwsbouw ziekenhuis – perceel MU06.
10: flexibele-scoopenreiniging.

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

Supplies

Purchase

Main site or place of performance: Kortrijksesteenweg 1026, 9000 Gent.

NUTS code BE234 Arr. Gent

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)

AZ Maria Middelaes Gent: masterplan – vervangingsnieuwsbouw ziekenhuis – perceel CU01:
kantoor- en cafetariameubiliar.

II.1.6. CPV code(s)

39130000 Office 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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in days: 80 (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

Bedrag borgtocht: 5 % van het gunningsbedrag, afgerond naar het hoger 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: Zie bestek.

III.2.2. Economic and financial ability

List and brief description of conditions: Zie bestek.

III.2.3. Technical and professional ability

List and brief description of conditions:

Zie bestek.

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

4600/CU01/kantoor- en cafetariameubilair

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: 6.11.2014 - 10:00

Payable documents: yes

Price: 30,00 EUR

Terms and method of payment: Bedrag van 30 EUR (btw en verzendingskosten inbegrepen) te storten op rekeningnummer IBAN BE56 7755 2609 5988,

BIC GKCCBEBB van NV Studieburo De Klerck, Oud-Strijderslaan 14, 8200 Brugge, met vermelding 4600/CU01/kantoor- en cafetariameubilair + btw-nummer.

Deelnemers aan perceel MU06.10 met opening 27.8.2013 krijgen het dossier gratis toegestuurd.

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

17.11.2014 - 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: 240 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 17.11.2014 - 10:00

Place:

AZ Maria Middelaes, Kortrijksesteenweg 1026 (ingang B), 9000 Gent, lokaal: vergaderzaal directie, gebouw interne geneeskunde, 1ste verdieping.

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

Information about authorised persons and opening procedure: Allen.

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

@Ref:00016019/2014017455

- verplicht voorafgaand plaatsbezoek;
- perceelsgewijze toewijzing;
- leveringsperiode maart 2015;
- dossiers beschikbaar vanaf 10.10.2014.

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

25.9.2014