

Belgium-Liège: 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: ISoSL
Postal address: Rue Basse-Wez 145
Town: Liège
Postal code: 4020
Country: Belgium
For the attention of: Sabine Fraigneux (responsable des achats-cellule des achats)
E-mail: s.fraigneux@isosl.be
Telephone: +32 42547953
Fax: +32 42547774

Additional information can be obtained from:

Official name: ISoSL – cellule achats
Postal address: Rue Professeur Mahaim 84
Town: Liège
Postal code: 4000
Country: Belgium
For the attention of: Sabine Fraigneux (responsable des achats-cellule des achats)
E-mail: s.fraigneux@isosl.be
Telephone: +32 42547953
Fax: +32 42547774

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

Official name: ISoSL – cellule achats
Postal address: Rue Professeur Mahaim 84
Town: Liège
Postal code: 4000
Country: Belgium
For the attention of: Sabine Fraigneux (Responsable des achats-Cellule des achats)
E-mail: s.fraigneux@isosl.be
Telephone: +32 42547953
Fax: +32 42547774

Tenders or requests to participate must be submitted: Official name: ISoSL - cellule achats

Postal address: Rue Professeur Mahaim 84
Town: Liège
Postal code: 4000
Country: Belgium
For the attention of: Sabine Fraigneux (responsable des achats-cellule des achats)
E-mail: s.fraigneux@isosl.be
Telephone: +32 42547953
Fax: +32 42547774

I.2. Type of the contracting authority

Body governed by public law

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**

Fourniture de mobilier pour la résidence Louis Demeuse

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

Supplies

Purchase

NUTS code BE332 Arr. Liège

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)**

Marché public de fourniture de mobilier pour ISoSL

II.1.6. CPV code(s)

39100000 Furniture, 39110000 Seats, chairs and related products, and associated parts,
39143000 Bedroom, dining room and living-room 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: 300 000 EUR

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

Aucun cautionnement n'est exigé pour le présent marché.

Motif de dérogation : Allègement des procédures administratives étant donné qu'il s'agit de fournitures pour lesquelles le respect des obligations des adjudicataires pourra être apprécié à chaque livraison.

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

List and brief description of conditions: Par le seul fait de participer à la procédure de passation du marché, le soumissionnaire atteste qu'il ne se trouve pas dans un des cas d'exclusion visés à l'article 61 de l'AR du 15 juillet 2011.

Le soumissionnaire qui emploie du personnel est tenu de joindre à son offre une attestation de l'ONSS portant sur l'avant dernier trimestre civil écoulé précédant la date limite de remise des offres dont il résulte qu'il est en règle en matière de paiement de ses cotisations de sécurité sociale.

III.2.2. Economic and financial ability

List and brief description of conditions: Pour l'appréciation de la capacité financière et économique, le soumissionnaire joindra à son offre une déclaration bancaire dont le modèle figure en annexe au présent cahier spécial des charges ;

une déclaration concernant le chiffre d'affaires global et le chiffres d'affaires relatif aux fournitures faisant l'objet du présent marché pour les trois derniers exercices.

Minimum level(s) of standards possibly required: Seront uniquement sélectionnables les soumissionnaires présentant un chiffre d'affaires global annuel moyen équivalent à 900.000 euros minimum.

III.2.3. Technical and professional ability

List and brief description of conditions:

Pour l'appréciation de la capacité technique, le soumissionnaire joindra à son offre la liste des principales livraisons effectuées au cours des trois dernières années, indiquant le montant, la date et le destinataire public ou privé.

Minimum level(s) of standards possibly required:

Seront uniquement sélectionnables les soumissionnaires disposant d'une liste présentant au minimum trois livraisons dont l'objet et le montant sont similaires à celles demandées dans le cadre du présent marché.

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. Prix du matériel. Weighting 60

2. Qualité du matériel. Weighting 40

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

Time limit for receipt of requests for documents or for accessing documents: 5.11.2014

Payable documents: yes

Price: 25,00 EUR

Terms and method of payment: Paiement en liquide au service des achats OU versement sur le compte BE12-0910-1173-3692

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

12.11.2014 - 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

French.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 12.11.2014 - 10:00

Place:

Site du Petit-Bourgogne, salle du Conseil, rue Professeur Mahaim 84 à 4000 Liège

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:01101514/2014017429

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

25.9.2014