

Belgium-Brussels: Stamps, cheque forms, banknotes, stock certificates, trade advertising material, catalogues and manuals

OJ S 152/2020 07/08/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SPF AI — Direction générale de l'Office des étrangers

National registration number: 0308.356.862_17447

Postal address: Boulevard Pacheco 44 — 1000 Bruxelles

Town: Bruxelles

NUTS code: BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad

Postal code: 1000

Country: Belgium

E-mail: jeanne.beninka@ibz.fgov.be

Telephone: +32 27939449

Internet address(es):

Main address: www.dofi.fgov.be

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=379735>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=379735>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eten.publicprocurement.be/etendering/viewWorkspacesBasedOnExtUrl.do?wsName=Direction+G%C3%A9n%C3%A9rale+de+l%27Office+des+Etrangers-2020%2FDVZOE%2FPO%2FJB%2FMEAL+VOUCHERS-F02>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://enot.publicprocurement.be/enot-war/displayForum.do?forumId=30515>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procédure ouverte pour la fourniture de chèques pour l'achat des produits alimentaires pour l'initiative d'accueil FITT de l'Office des étrangers pour le compte du SPF intérieur
Reference number: Direction Générale de l'Office des Etrangers-2020/DVZOE/PO/JP/MEAL
VOUCHERS-F02_0

II.1.2. Main CPV code

22400000 Stamps, cheque forms, banknotes, stock certificates, trade advertising material, catalogues and manuals

II.1.3. Type of contract

Supplies

II.1.4. Short description

La fourniture des chèques pour l'achat des produits alimentaires et des produits hygiéniques pour les résidents hébergés dans les maisons de l'initiative d'accueil FITT de l'Office des étrangers.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

22400000 Stamps, cheque forms, banknotes, stock certificates, trade advertising material, catalogues and manuals

II.2.3. Place of performance

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Main site or place of performance: SPF Intérieur – Office des étrangers Boulevard Pacheco 44 – 1000 Bruxelles

II.2.4. Description of the procurement

La fourniture des chèques pour l'achat des produits alimentaires et des produits hygiéniques pour les résidents hébergés dans les maisons de l'initiative d'accueil FITT de l'Office des étrangers.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: AMIF — Project families. AMIF — 39- 05.

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 07/09/2020 Local time: 14:50

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

French, Dutch

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 07/09/2020 Local time: 14:50

Place:

Boulevard Pacheco 44 — 1000 Bruxelles.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Le Conseil d'État

Postal address: Rue de la Science 33

Town: Bruxelles

Postal code: 1040

Country: Belgium

VI.5. Date of dispatch of this notice

04/08/2020