

Belgium-Waremme: Fuel oils
OJ S 220/2015 13/11/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ville de Waremme
Postal address: Rue Joseph Wauters 2
Town: Waremme
Postal code: 4300
Country: Belgium
For the attention of: Monsieur Pierre Godechal
E-mail: pierre.godechal@waremme.be
Telephone: +32 19679970
Fax: +32 19326174

Internet address(es):

General address of the contracting authority: www.waremme.be

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

Section II: Object of the contract

II.1. Description

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

Fourniture de mazout de chauffage pour l'ensemble des bâtiments communaux 2016-2018

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

Supplies

Purchase

Main site or place of performance: Entité de Waremme.

NUTS code BE334 Arr. Waremme

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)

- il s'agit d'un marché de fournitures de mazout de chauffage pour divers bâtiments communaux (écoles, crèches, bâtiments administratifs, maisons de village, etc.),
- à titre indicatif le volume moyen livré ces 4 dernières années est de 150 000 litres/an,
- l'essentiel de ces livraisons est assuré par livraison automatique, dont la gestion relève de l'adjudicataire.

II.1.6. CPV code(s)

09135000 Fuel oils

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: 252 892,56 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

Duration in months: 36 (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

Cautionnement.

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: 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 43 de l'arrêté royal du 8.1.1996 relatif aux marchés publics de travaux, de fournitures et de services et aux concessions de travaux publics. Conformément à l'arrêté royal du 20.7.2005 modifiant l'arrêté royal du 8.1.1996 relatif aux marchés publics de travaux, de fournitures et des services et aux concessions de travaux publics, les soumissionnaires employant du personnel assujetti à la loi du 27.6.1969 révisant l'arrêté-loi du 28.12.1944 concernant la sécurité sociale des travailleurs sont dispensés de produire l'attestation de l'office national de la sécurité sociale dont il résulte qu'ils sont en règle en matière de cotisation ONSS pour le présent marché.

III.2.2. Economic and financial ability

List and brief description of conditions: Une déclaration concernant le chiffre d'affaires global et le chiffre d'affaires du domaine d'activités faisant l'objet du marché au cours des 3 derniers exercices disponibles en fonction de la date de création ou du début d'activités du candidat ou soumissionnaire, dans la mesure où les informations sur ces chiffres d'affaires sont disponibles.

Minimum level(s) of standards possibly required: CA min 500 000 EUR.

III.2.3. Technical and professional ability

List and brief description of conditions:

Le soumissionnaire fournira une liste des principales livraisons effectuées pendant les 2 dernières années en mentionnant leur montant et leur destinataires publics ou privés.

Minimum level(s) of standards possibly required:

Livraison de plus de 80 000 litres/an.

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

283.13/PG/NC/589

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: 6.1.2016

Payable documents: yes

Price: 10,00 EUR

Terms and method of payment: — cahier spécial des charges,

— frais d'envoi: EUR 5,

— virement sur compte BE 44091 0004575 45 — «fourniture de mazout de chauffage 2016-2018».

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

7.1.2016 - 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: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 7.1.2016 - 10:00

Place:

Bâtiments administratifs, service travaux, 1^{er} étage.

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

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

10.11.2015