

Belgium-Willebroek: Meat

OJ S 233/2014 03/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: OCMW Willebroek

Postal address: Pastorijstraat 1

Town: Willebroek

Postal code: 2830

Country: Belgium

For the attention of: De heer Stany Bemus

E-mail: stany.bemus@willebroek.be

Telephone: +32 38669093

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 agency/office

I.3. Main activity

Social protection

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: OCMW Duffel

Postal address: Kwakkelenberg 3

Town: Duffel

Postal code: 2570

Country: Belgium

Official name: OCMW Lier

Postal address: Mechelsestraat 14

Town: Lier

Postal code: 2500

Country: Belgium

Official name: OCMW Sint-Amands

Postal address: Hekkestraat 9

Town: Sint-Amands

Postal code: 2890

Country: Belgium

Official name: OCMW Sint-Katelijne-Waver

Postal address: Wilsonstraat 28A

Town: Sint-Katelijne-Waver

Section II: Object of the contract

II.1. Description

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

Leveren van fijne en bereide vleeswaren aan de OCMW's van Duffel, Lier, Puurs, Sint-Amands, Sint-Katelijne-Waver en Willebroek.

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

Supplies

Purchase

Main site or place of performance: OCMW Willebroek Keuken, Tisseltsesteenweg 27a, 2830 Willebroek.

NUTS code BE212 Arr. Mechelen

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)

Leveren van fijne en bereide vleeswaren aan de OCMW's van Duffel, Lier, Puurs, Sint-Amands, Sint-Katelijne-Waver en Willebroek.

II.1.6. CPV code(s)

15110000 Meat

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: 379 787,73 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

Start 1.3.2015. Completion 28.2.2019

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Geen.

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: Door in te schrijven op deze opdracht verklaart de inschrijver zich niet in een toestand van uitsluiting te bevinden, zoals bedoeld in artikel 61 § 1 en § 2 van het Koninklijk Besluit van 15.7.2011 betreffende plaatsing overheidsopdrachten klassieke sectoren.

III.2.2. Economic and financial ability

List and brief description of conditions: Een passende bankverklaring opgesteld overeenkomstig het model vervat in bijlage 3 van het KB van 15.7.2011.

III.2.3. Technical and professional ability

List and brief description of conditions:

Een lijst van de voornaamste leveringen die gedurende de afgelopen 3 jaar werden verricht, met vermelding van het bedrag, de datum en van de publiek- of privaatrechtelijke instanties waarvoor zij bestemd waren. De leveringen worden aangetoond door attesten die de bevoegde autoriteit heeft afgegeven of medeondertekend of, in geval van leveringen voor een particuliere afnemer, door attesten van de afnemer of bij ontstentenis eenvoudigweg door een verklaring van de leverancier.

Een kopie van de geldige FAVV vergunning op naam van de inschrijver voor een inrichting waar voedingsmiddelen gefabriceerd of in de handel gebracht worden, uitgereikt door het FAVV (Federaal Agentschap Van de Voedselketen).

De inschrijver moet aantonen dat hij aan de normen van de HACCP wetgeving voldoet en aangeven wanneer de laatste controle door de overheid heeft plaatsgevonden.

De inschrijver vult ook het bij het bestek bijgevoegd document in „Algemene hygiëne eisen leverancier“.

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

The most economically advantageous tender in terms of Criteria below

1. Prijs. Weighting 40
2. Kwaliteit. Weighting 30
3. Service
4. HACCP. Weighting 10

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

2014023

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: 21.1.2015
Payable documents: no

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

22.1.2015 - 10:30

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: 22.1.2015 - 10:30

Place:

Facilitaire Dienst, Pastorijstraat 1, 2830 Willebroek.

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

28.11.2014