

Belgium-Sint-Gillis-Waas: Plumbing and sanitary works

OJ S 226/2016 23/11/2016

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: OCMW Sint-Gillis-Waas

Postal address: Blokstraat 2

Town: Sint-Gillis-Waas

Postal code: 9170

Country: Belgium

For the attention of: Rony Lentacker

E-mail: rony.lentacker@ocmw-sint-gillis-waas.be

Telephone: +32 37271451

Internet address(es):

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=255006>

Additional information can be obtained from:

Official name: NV De Klerck Engineering

Postal address: Oud-Strijderslaan 14

Town: Brugge

Postal code: 8200

Country: Belgium

For the attention of: Filip Warnier

E-mail: aanbesteding@sdke.be

Telephone: +32 50320122

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

Official name: NV De Klerck Engineering

Postal address: Oud-Strijderslaan 14

Town: Brugge

Postal code: 8200

Country: Belgium

For the attention of: Marianne Vanlanduyt

E-mail: mv@sdke.be

Telephone: +32 50320122

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

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

Uitbreiden woonzorgcentrum met 90 kamers en polikliniek — perceel centrale verwarming-ventilatie-koeling en sanitair.

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

Works

Execution

Main site or place of performance: Blokstraat 2, 9170 Sint-Gillis-Waas.

NUTS code BE236 Arr. Sint-Niklaas

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

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Uitbreiden woonzorgcentrum met 90 kamers en polikliniek — perceel centrale verwarming-ventilatie-koeling en sanitair.

II.1.6. CPV code(s)

45330000 Plumbing and sanitary works

II.1.7. Information about the Government Procurement Agreement (GPA)

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

5 % van de oorspronkelijke aannemingsom.

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

III.2.2. Economic and financial ability

Minimum level(s) of standards possibly required: RSZ-attest 3de kwartaal 2016.

Fiscaal attest uitgereikt in het kader van overheidsopdrachten volgens artikel 63 KB Plaatsing — klassieke sectoren dd. 15.7.2011.

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Klasse 6: tot 3 225 000 EUR, categorie: D16, D17, D18.

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

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

SDKE-D6825-010-F02_0

IV.3.2. Previous publication concerning this procedure

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: 11.1.2017 - 12:00

Payable documents: yes

Price: 400,00 EUR

Terms and method of payment: Bedrag van 400 EUR, btw 6 % en verzendingskosten inbegrepen, te storten op rekeningnummer BE56 7755 2609 5988 van NV Studieburo de Klerck, Oud-Strjderslaan 14, 8200 Brugge met vermelding van D6825/010 + btw nummer.

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

12.1.2017 - 13:30

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

IV.3.8. Conditions for opening of tenders

Date: 12.1.2017 - 13:30

Place:

Raadzaal OCMW Sint-Gillis-Waas, Blokstraat 2, 9170 Sint-Gillis-Waas.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Uitvoeringstermijn: 170 werkdagen.

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

18.11.2016