

Belgium-Oostakker: Luncheon vouchers

OJ S 216/2021 08/11/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: vzw Zorg-Saam ZKJ

National registration number: 0470.673.890_530127

Postal address: Onze Lieve Vrouwstraat 23

Town: Oostakker

NUTS code: BE234 Arr. Gent

Postal code: 9041

Country: Belgium

Contact person: Bart Popelier

E-mail: popelierb@zorg-saam.zkj.be

Internet address(es):

Main address: <http://www.zorg-saam.be>

Address of the buyer profile: <https://enot.publicprocurement.be/enot-war/preViewNotice.do?noticeId=428152>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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=428152>

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=Zorg-Saam-2021_06-F02

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=40223>

I.4. Type of the contracting authority

Other type: vzw

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Raamovereenkomst voor “Levering van elektronische maaltijdchequekaarten en uitgifte en beheer van elektronische maaltijdcheques voor het personeel van de woonzorgcentra van de vzw Zorg-Saam Zusters Kindsheid Jesu (2022-2025) en voor derden aanbesteders
Reference number: Zorg-Saam-2021_06-F02_0

II.1.2. Main CPV code

30199770 Luncheon vouchers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Raamovereenkomst voor “Levering van elektronische maaltijdchequekaarten en uitgifte en beheer van elektronische maaltijdcheques voor het personeel van de woonzorgcentra van de vzw Zorg-Saam Zusters Kindsheid Jesu (2022-2025) en voor derden aanbesteders

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: BE234 Arr. Gent

Main site or place of performance: Oostakker en kantoren van de opdrachtnemer

II.2.4. Description of the procurement

Raamovereenkomst voor “Levering van elektronische maaltijdchequekaarten en uitgifte en beheer van elektronische maaltijdcheques voor het personeel van de woonzorgcentra van de vzw Zorg-Saam Zusters Kindsheid Jesu (2022-2025) en voor derden aanbesteders

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Start: 01/01/2022 End: 31/12/2025

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:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
inschrijving in KBO

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

het bewijs van zijn erkenning als uitgever van maaltijdcheques conform het KB van 12 oktober 2010 tot vaststelling van de erkenningsvoorwaarden en erkenningsprocedure voor uitgevers van maaltijdcheques in een elektronische vorm tot uitvoering van de artikelen 183 tot 185 van de wet van 30 december 2009 houdende diverse bepalingen

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 06/12/2021 Local time: 13:00

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

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: 06/12/2021 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:
2025

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Belgische rechtscolleges

Town: Gent

Country: Belgium

Internet address: <https://www.tribunaux-rechtbanken/nl/een-rechtbank-zoeken>

VI.4.2. Body responsible for mediation procedures

Official name: Federale Bemiddelingscommissie

Town: Brussel

Country: Belgium

Internet address: <https://www.fbc-cfm.be/nl>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

a) Binnen een termijn van 15 kalenderdagen, te rekenen vanaf de dag die volgt op de datum van verzending van de gemotiveerde beslissing per fax of e-mail, kunt u tegen de beslissing een vordering tot schorsing instellen bij de gewone rechter, uitsluitend in kortgeding.

b) Binnen een termijn van 60 kalenderdagen, te rekenen vanaf de bekendmaking, de kennisgeving of de kennisneming van de rechtshandeling, al naargelang, kunt u de nietigverklaring van de beslissing vorderen bij de gewone rechter.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: FOD Justitie

Town: Brussel

Country: Belgium

Internet address: <https://www.tribunaux-rechtbanken.be/nl/een-rechtbank-zoeken>

VI.5. Date of dispatch of this notice

03/11/2021