

France-Lamentin: Building-cleaning services

OJ S 6/2022 10/01/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Caisse Générale de Sécurité Sociale de la Martinique

National registration number: 31 40 24 969 000 29

Postal address: Siège de Place d'Armes

Town: Lamentin

NUTS code: FRY20 Martinique

Postal code: 97215

Country: France

Contact person: Département Marchés

E-mail: marchespublics@cgss-martinique.fr

Telephone: +596 596665089

Fax: +596 596515400

Internet address(es):

Main address: www.cgss-martinique.fr

Address of the buyer profile: <https://www.achatpublic.com>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.achatpublic.com>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Other type: Organisme de droit privé

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Nettoyage et hygiène des locaux

Reference number: 220100

II.1.2. Main CPV code

90911200 Building-cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Le présent marché concerne les prestations de nettoyage et d'hygiène des locaux (siège, centres et antennes) appartenant la CGSSM.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Nettoyage du siège et des locaux du centre
Lot No: 1

II.2.2. Additional CPV code(s)

90911200 Building-cleaning services

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: PLACE D'ARMES, CALIFORNIE, SCHOELCHER, AGORA et NACARAT

II.2.4. Description of the procurement

2.4) Description des prestations : (nature et quantité des travaux, fournitures ou services ou indication des besoins et exigences).

1. Prestations courantes

Elles comportent pour tous les sites les interventions récurrentes et/ou régulières dite quotidienne de nettoyage ayant pour but de maintenir l'hygiène et la propreté des bâtiments et d'assurer l'approvisionnement des consommables en continue.

2. Prestations à la demande

Outre les prestations récurrentes et régulières citées ci-avant, des prestations exceptionnelles pourront être commandées au fur et à mesure des besoins par émission de bons de commande.

Pour la partie à bons de commande (besoins occasionnels), les montants sont les suivants :

- Montant maximum : 120 000 € HT

Les informations détaillées sont définies au CCTP.

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

Duration in months: 36

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

II.2. Description

II.2.1. Title

Nettoyage centres et antennes du Sud
Lot No: 2

II.2.2. Additional CPV code(s)

90911200 Building-cleaning services

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: RIVIERE- SALEE, MANHITY, ACAJOU et FRANCOIS

II.2.4. Description of the procurement

1. Prestations courantes

Elles comportent pour tous les sites les interventions récurrentes et/ou régulières dite quotidienne de nettoyage ayant pour but de maintenir l'hygiène et la propreté des bâtiments et d'assurer l'approvisionnement des consommables en continue.

2. Prestations à la demande

Outre les prestations récurrentes et régulières citées ci-avant, des prestations exceptionnelles pourront être commandées au fur et à mesure des besoins par émission de bons de commande.

Pour la partie à bons de commande (besoins occasionnels), les montants sont les suivants :

- Montant maximum : 80 000 € HT

Les informations détaillées sont définies au CCTP.

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

Duration in months: 36

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

II.2. Description

II.2.1. Title

Nettoyage centre et antenne du NORD
Lot No: 3

II.2.2. Additional CPV code(s)

90911200 Building-cleaning services

II.2.3. Place of performance

NUTS code: FRY20 Martinique
Main site or place of performance: TRINITE, SAINT-PIERRE

II.2.4. Description of the procurement

.2.4) Description des prestations : (nature et quantité des travaux, fournitures ou services ou indication des besoins et exigences).

1. Prestations courantes

Elles comportent pour tous les sites les interventions récurrentes et/ou régulières dite quotidienne de nettoyage ayant pour but de maintenir l'hygiène et la propreté des bâtiments et d'assurer l'approvisionnement des consommables en continue.

2. Prestations à la demande

Outre les prestations récurrentes et régulières citées ci-avant, des prestations exceptionnelles pourront être commandées au fur et à mesure des besoins par émission de bons de commande.

Pour la partie à bons de commande (besoins occasionnels), les montants sont les suivants :

- Montant maximum : 30 000 € HT

Les informations détaillées sont définies au CCTP.

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**

Duration in months: 36

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**II.2. Description****II.2.1. Title**

Vitrerie
Lot No: 4

II.2.2. Additional CPV code(s)

90911300 Window-cleaning services

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: PLACE D'ARMES, MANHITY, ACAJOU et TRINITE

II.2.4. Description of the procurement

Il s'agit du nettoyage sur les deux faces de toutes les baies vitrées des fenêtres avec les menuiseries de façon trimestrielle.

Prestation réalisée uniquement le samedi.

Lot à prix forfaitaires.

Les informations détaillées sont définies au CCTP.

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**

Duration in months: 36

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**II.2. Description****II.2.1. Title**

Enlèvement des déchets

Lot No: 5

II.2.2. Additional CPV code(s)

90511000 Refuse collection services

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: PLACE D'ARMES

II.2.4. Description of the procurement

Il s'agit de l'évacuation des déchets 3 fois / semaine avec des rotations prévues les lundi /mercredi/vendredi.

Lot à prix forfaitaires.

Les informations détaillées sont définies au CCTP.

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

Duration in months: 36

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.1.2. 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: 07/02/2022 Local time: 12:00

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

French

IV.2.6.

Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 11/02/2022 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Judiciaire

Postal address: 35 Boulevard du Général de Gaulle

Town: Fort-de-France

Postal code: 97200

Country: France

E-mail: gug.fort-de-france@justice.fr

Telephone: +596 596484141

Fax: +596 596631005

VI.4.2. Body responsible for mediation procedures

Official name: Tribunal Judiciaire

Postal address: 35 Boulevard du Général de Gaulle

Town: Fort-de-France

Postal code: 97200

Country: France

E-mail: gug.fort-de-france@justice.fr

Telephone: +596 596484141

Fax: +596 596631005

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

Official name: Tribunal Judiciaire

Postal address: 35 Boulevard du Général de Gaulle

Town: Fort-de-France

Postal code: 97200

Country: France

E-mail: gug.fort-de-france@justice.fr

Telephone: +596 596484141

Fax: +596 596631005

VI.5. Date of dispatch of this notice

05/01/2022