

**France-Lille: Data-processing services**

OJ S 29/2015 11/02/2015

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: CAF du Nord

National registration number: 53417517900017

Postal address: Caisse d'allocations familiales du Nord, 82 rue Brûle Maison

Town: Lille

Postal code: 59863

Country: France

For the attention of: M. Inverardi Bruno

E-mail: [bruno.inverardi@caf nord.cnafmail.fr](mailto:bruno.inverardi@caf nord.cnafmail.fr)**Internet address(es):**Address of the buyer profile: <https://www.achatpublic.com/sdm/ent/gen/index.jsp>**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:**

Official name: Caisse d'allocations familiales

National registration number: 53417517900017

Postal address: Caisse d'allocations Familiales du Nord, 82 rue Brule Maison

Town: Lille

Postal code: 59863

E-mail: [bruno.inverardi@caf nord.cnafmail.fr](mailto:bruno.inverardi@caf nord.cnafmail.fr)Internet address: [https://www.achatpublic.com/sdm/ent/gen/ent\\_detail.do?](https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2015_74lwqL3ICL)[PCSLID=CSL\\_2015\\_74lwqL3ICL](https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2015_74lwqL3ICL)**Tenders or requests to participate must be submitted:** Official name: Caisse d'allocations familiales

National registration number: 53417517900017

Postal address: Service achats marchés, TSA 12002

Town: Douai

Postal code: 59352

For the attention of: M. Inverardi Bruno

**I.2. Type of the contracting authority**

Other

**I.3. Main activity**

Other: caisse d'allocations familiales

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

---

## **II.1. Description**

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

15S00008.

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

Services

Service category No 27: Other services

Main site or place of performance: CAF du Nord, 59863 Lille.

NUTS code FR3 NORD - PAS-DE-CALAIS

### **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)**

Réception comptage tri numérisation stockage et archivage des déclarations trimestrielles RSA — article 15.

### **II.1.6. CPV code(s)**

72310000 Data-processing services

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

The procurement is covered by the Government Procurement Agreement: no

### **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**

La consultation porte sur les prestations suivantes: réception, comptage, tri, numérisation, stockage et archivages des déclarations trimestrielles RSA pour le compte de la CAF du Nord et 22 CAF sur le National.

Estimated value excluding VAT: 660 000 EUR

### **II.2.2. Information about options**

Options: yes

Description of options: L'acheminement des DT RSA du fournisseur vers le site de Roubaix.

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

## **II.3. Duration of the contract or time limit for completion**

Duration in months: 20 (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**

### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Le règlement des dépenses se fera par virement bancaire. Le présent marché est financé sur les fonds propres de la CAF du Nord, sur son budget de fonctionnement. Le mode de règlement de la CAF est le virement. La prestation fera l'objet d'un règlement dans un délai maximum de 30 jours à compter de la réception de la facture, conforme par l'organisme.

### **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**

### **III.2.2. Economic and financial ability**

### **III.2.3. Technical and professional ability**

### **III.2.4. Information about reserved contracts**

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. 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: no

## **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**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **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**

15S0008

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

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

20.3.2015 - 11:00

#### **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**

### **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**

Date d'envoi du présent avis au JOUE et au BOAMP: 6.2.2015.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Tribunal de grande instance de Lille

Postal address: avenue du Peuple Belge

Town: Lille

Postal code: 59000

Telephone: +33 320783333

##### **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**

6.2.2015