

**France-Paris: Dental consumables**  
**OJ S 39/2014 25/02/2014**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: CRAM de Paris  
Postal address: 17-19 avenue de Flandre  
Town: Paris Cedex 19  
Postal code: 75954  
Country: France  
For the attention of: Mme Mastini Kelly  
E-mail: [kelly.mastini@cramif.cnamts.fr](mailto:kelly.mastini@cramif.cnamts.fr)  
Telephone: +33 140056354

**Internet address(es):**

Address of the buyer profile: <https://cnamts.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: Cramif-service achats ou téléchargé sur le site achatpublic.com sous le lien suivant [https://cnamts.achatpublic.com/sdm/ent/gen/ent\\_detail.do?](https://cnamts.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2013_6rbcjJzHPB)

[PCSLID=CSL\\_2013\\_6rbcjJzHPB](https://cnamts.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2013_6rbcjJzHPB)

Postal address: 17/19 avenue de Flandre

Town: Paris

Postal code: 75954

For the attention of: Mme Kelly Mastini

E-mail: [kelly.mastini@cramif.cnamts.fr](mailto:kelly.mastini@cramif.cnamts.fr)

Internet address: [https://cnamts.achatpublic.com/sdm/ent/gen/ent\\_detail.do?](https://cnamts.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2013_6rbcjJzHPB)

[PCSLID=CSL\\_2013\\_6rbcjJzHPB](https://cnamts.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2013_6rbcjJzHPB)

**Tenders or requests to participate must be submitted:** Official name: Cramif - service courrier général pièce S1101 ou déposées sur le site achatpublic.com

Postal address: 17-19 avenue de Flandre

Town: Paris Cedex 19

Postal code: 75954

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

Other

**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: no

**Section II: Object of the contract**

---

## **II.1. Description**

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

ao0\_050\_2013

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

Supplies

Purchase

Main site or place of performance: 14 ter rue de Tanger, 75019 Paris

NUTS code FR10 Ile-de-France

### **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)**

Fourniture de consommables dentaires.

Marché d'une durée d'un an renouvelable tacitement 3 fois maximum sans pouvoir dépasser 4 ans.

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

33141800 Dental consumables

### **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: yes

Tenders may be submitted for one or more lots

### **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**

This contract is subject to renewal: yes

Number of possible renewals: 3

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

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: lot 1

#### **1) Short description**

Matériaux d'empreintes et produits anesthésiques

#### **2) CPV code(s)**

33141800 Dental consumables

- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 2

Lot title: lot 2

- 1) Short description**  
Matériaux de scellement
- 2) CPV code(s)**  
33141800 Dental consumables
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 3

Lot title: lot 3

- 1) Short description**  
Pharmacie
- 2) CPV code(s)**  
33141800 Dental consumables
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 4

Lot title: lot 4

- 1) Short description**  
Consommables à usage unique/petit matériel
- 2) CPV code(s)**  
33141800 Dental consumables
- 3) Quantity or scope**
- 4) Indication about different time frame or duration**
- 5) Additional information about lots**

Lot No: 5

Lot title: lot 5

- 1) Short description**  
Fraises
- 2) CPV code(s)**  
33141800 Dental consumables
- 3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 6

Lot title: lot 6

**1) Short description**

Orthodontie

**2) CPV code(s)**

33141800 Dental consumables

**3) Quantity or scope**

**4) Indication about different time frame or duration**

**5) Additional information about lots**

**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 mode de règlement est le virement.

Le délai global de paiement qui court à compter de la date de réception de la facture est de 30 jours (dispositions prévues par l'article 98 du Code des Marchés Publics).

Le dépassement du délai de paiement ouvre de plein droit (article 8 - décret no 2013-269 du 29 mars 2013 relatif à la lutte contre les retards de paiement dans les contrats de la commande publique) :

— au bénéfice d'intérêts moratoires dont le taux applicable est celui du taux d'intérêt de la principale facilité de refinancement appliquée par la Banque centrale européenne à son opération de refinancement principal la plus récente effectuée avant le premier jour de calendrier du semestre de l'année civile au cours duquel les intérêts moratoires ont commencé à courir, majoré de huit points

— au versement d'une indemnité forfaitaire pour frais de recouvrement d'un montant de 40 euro(s)

Le comptable assignataire des paiements est le directeur Financier et Comptable de la CRAM d'île de France.

Financement: budget du Centre Médical Stalingrad.

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

il est rappelé aux concurrents que la solidarité du mandataire vis-à-vis de chaque membre du groupement sera imposée après attribution aux candidats retenus qui se seront présentés en groupement conjoint

**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**
- 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**  
The most economically advantageous tender in terms of Criteria below
  - 1. Valeur technique. Weighting 60
  - 2. Prix. Weighting 30
  - 3. Délais de livraison. 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**  
AOO\_050\_2013
- 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**  
10.4.2014 - 14:00
- 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: 180 (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 : 20.2.2014.

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

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

Official name: TGI de paris  
Postal address: 4 boulevard du palais  
Town: Paris Cedex 01  
Postal code: 75055

##### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Exercice du recours pré-contractuel: la CRAMIF s'imposera un délai de suspension de signature de 11 jours (art.80 du CMP et 1441-2 CPC) explicitement mentionné dans les lettres de regret que les candidats non retenus se verront notifier par voie dématérialisée.

##### **VI.4.3. Service from which information about the review procedure may be obtained**

##### **VI.5. Date of dispatch of this notice**

20.2.2014