

France-Montreuil: Error-monitoring equipment

OJ S 63/2019 29/03/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ugecam Île-de-France

Postal address: 4 place du Général de Gaulle

Town: Montreuil

NUTS code: FR102 Seine-et-Marne

Postal code: 93100

Country: France

Contact person: www.achatpublic.comE-mail: jean-marc.bonte@ugecam.assurance-maladie.fr**Internet address(es):**Main address: <http://www.achatpublic.com>Address of the buyer profile: <http://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 electronically via: <https://www.achatpublic.com>**I.4. Type of the contracting authority**

Other type: Organisme de sécurité sociale

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Marché de restauration du Centre de réadaptation de Coubert

Reference number: 19-44935

II.1.2. Main CPV code

38343000 Error-monitoring equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Prestation de restauration pour le Centre de réadaptation de Coubert.

II.1.5. Estimated total value

Value excluding VAT: 3 900 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38343000 Error-monitoring equipment

II.2.3. Place of performance

NUTS code: FR102 Seine-et-Marne

Main site or place of performance: Coubert 77170.

II.2.4. Description of the procurement

Le présent marché a pour objet de définir les prestations touchant à la restauration allant de:
— l'achat de toutes les denrées alimentaires et ingrédients nécessaires à la préparation des repas, composant la journée alimentaire pris par les patients, le personnel de l'établissement, les stagiaires du secteur médico-social jusqu'à sa relocalisation sur Lieusaint et les invités ou les visiteurs,

- la production des repas normaux et de régime,
- la commande des repas,
- l'acheminement des repas,
- la distribution des repas.

Les repas sont produits à partir d'une cuisine centrale externalisée selon le processus ainsi défini:

- livraison en liaison froide,
- remise en température en four pour la salle à manger centrale et le self du personnel,
- dressage à froid pour les plateaux distribués en chariots de remise en température dans les unités de soins.

Cette prestation comprend également:

- la préparation des repas pour les personnes soumises à régime ou alimentation adaptée,
- les collations ou goûters,
- les repas festifs,
- les repas selon les modes de vie,
- les repas à thème,
- les repas à prestations particulières,
- les kits diabétiques,
- les kits déglutition,
- les pique-niques,
- les dotations petits-déjeuners du secteur médico-social.

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

Value excluding VAT: 3 900 000,00 EUR

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

Competitive procedure with negotiation

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

IV.1.5. Information about negotiation

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: 10/05/2019 Local time: 16:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 20/05/2019

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

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: TGI de Bobigny

Town: Bobigny

Postal code: 93100

Country: France

VI.5. Date of dispatch of this notice

27/03/2019