

F-Grenoble: Courier services
OJ S 101/2013 28/05/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: CAF Grenoble

National registration number: caf388/2013/L/03/F

Postal address: Caisse d'allocations familiales de l'Isère, 3 rue des Allies

Town: Grenoble Cedex 9

Postal code: 38051

Country: France

Contact person: Services généraux

E-mail: services-generaux.cafisere@caf.cnafmail.fr

Telephone: +33 456586270

Fax: +33 456586263

Internet address(es):

Address of the buyer profile: <https://cnaf.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: CAF de l'Isère

Postal address: TSA 38429

Town: Grenoble Cedex 9

Postal code: 38051

Contact person: Services Généraux

Telephone: +33 456586270

Fax: +33 456586263

Internet address: [https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?](https://www.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2013_4tMpGYeGnl)

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

I.2. Type of the contracting authority

I.3. Main activity

Other: Organisme de droit public

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

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: 38 Isère

NUTS code

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)

prestation pour l'externalisation de la gestion électronique de documents (tri, préparation et dématérialisation de courriers).

II.1.6. CPV code(s)

64120000 Courier services, 79999100 Scanning services, 79995100 Archiving services, 79996100 Records management

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

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 1.11.2013. Completion 1.11.2014

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

financé sur fonds propres.

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

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

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

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

CAF388/2013/L/03/F

IV.3.2. Previous publication concerning this procedure

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

4.7.2013 - 12:00

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

le marché se compose d'une tranche ferme et d'une tranche conditionnelle décrites dans le CCTP et son annexe.

Date d'envoi du présent avis au JOUE et au BOAMP: 24.5.2013.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal de Grande Instance de Lyon

Postal address: 67 rue Servient

Town: Lyon

Postal code: 69003

Country: France

Telephone: +33 472607012

Fax: +33 472607238

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

24.5.2013