

**France-Saint-Dizier: Photocopying and offset printing equipment**  
**OJ S 112/2014 13/06/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Centre hospitalier de la Haute-Marne  
Postal address: carrefour Henri Rollin, BP 142  
Town: Saint-Dizier Cedex  
Postal code: 52108  
Country: France  
E-mail: [dse@chhm.fr](mailto:dse@chhm.fr)  
Telephone: +33 325568377  
Fax: +33 325568300  
**Internet address(es):**  
Address of the buyer profile: <https://www.achat-hopital.com>

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

**I.3. Main activity**

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

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

fourniture, service de gestion et maintenance d'un parc d'impression.

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

Supplies

Rental

Main site or place of performance: hôpital André Breton, 52100 Saint-Dizier

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

fourniture, service de gestion et maintenance d'un parc d'impression.

**II.1.5. CPV code(s)**

30120000 Photocopying and offset printing equipment - PA01

**II.1.6. Information about the Government Procurement Agreement (GPA)**

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

## Section IV: Procedure

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### IV.1. Type of procedure

#### IV.1.1. Type of procedure

Open

### IV.2. Award criteria

#### IV.2.1. Award criteria

#### IV.2.2. Information about electronic auction

### IV.3. Administrative information

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

2014-02 impression

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

##### Contract notice

Notice number in the OJ S: [2014/S 18-027333](#) of 25.1.2014

## Section V: Award of contract

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Contract No: 2014-02

Lot title: fourniture, service de gestion et maintenance d'un parc d'impression

### V.1. Date of conclusion of the contract

3.4.2014

### V.2. Information about tenders

Number of tenders received: 2

### V.3. Name and address of the contractor

Official name: SARL Burocopy

Postal address: 5 avenue Pierre Bérégovoy

Town: Saint dizier

Country: France

### V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 517 103,24 EUR

Including VAT. VAT rate (%) 20

### V.5. Information about subcontracting

The contract is likely to be subcontracted: no

## Section VI: Complementary information

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### VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

### VI.2. Additional information

Références de l'avis initial paru au BOAMP

Parution n° : 17 B, annonce n° 209 du 24.1.2014.

Date d'envoi du présent avis au JOUE et au BOAMP: 10.6.2014.

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

10.6.2014