

France-Saint-Dizier: Refuse disposal and treatment

OJ S 133/2015 14/07/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Centre hospitalier de la Haute-Marne

Postal address: BP 142, carrefour Henri Rollin

Town: Saint-Dizier Cedex

Postal code: 52108

Country: France

E-mail: dse@chhm.fr

Telephone: +33 325568383

Fax: +33 325568300

Internet address(es):Address of the buyer profile: <https://www.achat-hopital.com>**Additional information can be obtained from:**

Official name: Centre hospitalier de la Haute-Marne

Postal address: carrefour Henri Rollin, BP 142,

Town: Saint-Dizier Cedex

Postal code: 52108

Contact person: Direction des services économiques

For the attention of: Mmes Brayer et Hecquet

E-mail: dse@chhm.fr

Fax: +33 325568300

Internet address: <https://www.achat-hopital.com>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Centre hospitalier de la Haute-Marne

Postal address: carrefour Henri Rollin, BP 142,

Town: Saint-Dizier Cedex

Postal code: 52108

Contact person: Direction des services économiques

For the attention of: Mmes Brayer et Hecquet

E-mail: dse@chhm.fr

Fax: +33 325568300

Internet address: <https://www.achat-hopital.com>**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Health

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

Section II: Object of the contract

II.1. Description

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

Location, collecte, transport et élimination des déchets de l'hôpital André Breton.

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Carrefour Henri Rollin, 52100 Saint-Dizier.

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)

Location, collecte, transport et élimination des déchets ménagers de l'hôpital André Breton.

II.1.6. CPV code(s)

90510000 Refuse disposal and treatment, 90511200 Household-refuse collection services,

90513100 Household-refuse disposal services, 39713300 Rubbish compactors

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

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

Location, collecte, transport et élimination des déchets ménagers de l'hôpital André Breton.

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 2.11.2015. Completion 31.10.2018

Information about lots

Lot No: 1

Lot title: Location de 56 bacs d'une contenance de 660 litres pour les déchets à caractère ménager ou recyclable

1) Short description

Location de 56 bacs d'une contenance de 660 litres pour les déchets à caractère ménager ou recyclable.

2) CPV code(s)

90511000 Refuse collection services

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

Lot No: 2

Lot title: Location d'un compacteur neuf de 20 m3 minimum, collecte et élimination des déchets à caractère ménager

1) Short description

Location d'un compacteur neuf de 20 m3 minimum, collecte et élimination des déchets à caractère ménager.

2) CPV code(s)

39713300 Rubbish compactors, 90511200 Household-refuse collection services

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

Délai de paiement sous 50 jours dès réception de la facture.

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

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

IV.3. Administrative information

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

OM-2015

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

24.8.2015 - 16:00

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

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 90 (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: 9.7.2015.

VI.4. Procedures for review

VI.4.1. Review body

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

9.7.2015