

**France-Le Robert: Cleaning products**

**OJ S 94/2021 17/05/2021**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ville du Robert

National registration number: 21972222000015

Postal address: Hôtel de Ville, rue Vincent Allègre, BP 107

Town: Le Robert

NUTS code: FRY20 Martinique

Postal code: 97231

Country: France

Contact person: Monsieur le président de la caisse des écoles

E-mail: [commande.publique@ville-robert.fr](mailto:commande.publique@ville-robert.fr)

Telephone: +33 596651005

Fax: +33 596657456

**Internet address(es):**

Main address: <http://www.ville-robert.fr>

Address of the buyer profile: <https://www.marches-securises.fr>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.marches-securises.fr>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.marches-securises.fr>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Accord-cadre pour la fourniture de produits et matériels d'entretien, d'EPI, de matériels jetables et de traçabilité pour la restauration collective

**II.1.2. Main CPV code**

39830000 Cleaning products

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

Accord-cadre pour la fourniture de produits et matériels d'entretien, d'EPI, de matériels jetables et de traçabilité pour la restauration collective.

### **II.1.5. Estimated total value**

Value excluding VAT: 747 093,00 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 14

Maximum number of lots that may be awarded to one tenderer: 14

## **II.2. Description**

### **II.2.1. Title**

Brosserie

Lot No: 1

### **II.2.2. Additional CPV code(s)**

39224000 Brooms and brushes and other articles of various types, 39224300 Brooms and brushes and other articles for household cleaning, 39224320 Sponges, 39224330 Buckets

### **II.2.3. Place of performance**

NUTS code: FRY20 Martinique

### **II.2.4. Description of the procurement**

Balais, brosses, éponges, seaux, pelles à poussière.

### **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: 29 531,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

## **II.2. Description**

**II.2.1. Title**

Matériels de nettoyage  
Lot No: 2

**II.2.2. Additional CPV code(s)**

39330000 Disinfection equipment, 39713400 Floor-maintenance machines, 39713410 Floor-cleaning machines

**II.2.3. Place of performance**

NUTS code: FRY20 Martinique

**II.2.4. Description of the procurement**

Chariot de lavage a roulettes deux seaux 15 l avec presse; chariot de ménage professionnel deux seaux 15 l + deux seaux 6 l avec presse; seau 15 l bleu ou rouge ou vert pour presse.

**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: 14 448,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48  
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****II.2. Description****II.2.1. Title**

Produits lessiviels et de vaisselle  
Lot No: 3

**II.2.2. Additional CPV code(s)**

39812100 Floor polishes, 39830000 Cleaning products, 39831200 Detergents, 39831700 Automatic soap dispensers

**II.2.3. Place of performance**

NUTS code: FRY20 Martinique

**II.2.4. Description of the procurement**

Produits lessiviels et de vaisselle.

**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: 225 561,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

#### **II.2. Description**

##### **II.2.1. Title**

Équipements de protection individuelle jetables (EPI)  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

18143000 Protective gear

##### **II.2.3. Place of performance**

NUTS code: FRY20 Martinique

##### **II.2.4. Description of the procurement**

Blouses, bouchons oreilles avec arceau, calot, charlotte, gants de protection, lunettes de protection, masque hygiène trois plis à élastique, masque FFP2 pliable sans valve, tablier, surchaussures.

##### **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: 141 018,00 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

#### **II.2. Description**

##### **II.2.1. Title**

Vêtements de travail pour la restauration collective  
Lot No: 5

##### **II.2.2. Additional CPV code(s)**

18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing

##### **II.2.3. Place of performance**

NUTS code: FRY20 Martinique

##### **II.2.4. Description of the procurement**

Blouses, corsaires, pantalons, polos, tuniques, vestes cuisinier, vestes de travail.

##### **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: 61 600,00 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

#### **II.2. Description**

##### **II.2.1. Title**

Vêtements de protection contre le froid pour la restauration collective  
Lot No: 6

##### **II.2.2. Additional CPV code(s)**

18141000 Work gloves, 18220000 Weatherproof clothing, 18221000 Waterproof clothing

##### **II.2.3. Place of performance**

NUTS code: FRY20 Martinique

#### **II.2.4. Description of the procurement**

Bonnet polaire froid positif, caleçon polaire froid positif, chaussette antistatique froid positif, gant de protection froid négatif, gant de protection froid positif, gant de manutention, gilet polaire avec protection du cou pour froid positif, pantalon de protection froid négatif, parka de protection froid négatif, ensemble blouson avec capuche + pantalon anti -- pluie imperméable.

#### **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: 10 720,00 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

##### **II.2. Description**

##### **II.2.1. Title**

Chaussures de sécurité pour la restauration collective  
Lot No: 7

##### **II.2.2. Additional CPV code(s)**

18830000 Protective footwear, 18831000 Footwear incorporating a protective metal toecap

##### **II.2.3. Place of performance**

NUTS code: FRY20 Martinique

##### **II.2.4. Description of the procurement**

Mocassin blanc de cuisine avec embout de sécurité, botte alimentaire PVC blanche, chaussure de sécurité brodequin montante.

##### **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: 14 100,00 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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****II.2. Description****II.2.1. Title**

Essuyages et matériels de distribution  
Lot No: 8

**II.2.2. Additional CPV code(s)**

33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33761000 Toilet paper, 33763000 Paper hand towels, 33772000 Disposable paper products

**II.2.3. Place of performance**

NUTS code: FRY20 Martinique

**II.2.4. Description of the procurement**

Bobine essuie -- tout, distributeur essuie-mains, distributeur papier hygiénique, distributeur bobine sur pieds, essuie-main enchevêtre, maxi bobine 450 formats, papier hygiénique maxi grand rouleau, papier hygiénique petit rouleau.

**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: 52 880,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48  
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****II.2. Description****II.2.1. Title**

Contenants et vaisselles jetables recyclables et/ou biodégradables

Lot No: 9

**II.2.2. Additional CPV code(s)**

39222100 Disposable catering supplies, 33764000 Paper serviettes

**II.2.3. Place of performance**

NUTS code: FRY20 Martinique

**II.2.4. Description of the procurement**

Assiettes jetables, barquettes, bols jetables, couvercles, cuillères a dessert, gobelets jetables, kit couverts jetables, pailles à boire, ramequins, saladier.

**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: 102 268,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

**II.2. Description**

**II.2.1. Title**

Films et papiers alimentaires

Lot No: 10

**II.2.2. Additional CPV code(s)**

33764000 Paper serviettes

**II.2.3. Place of performance**

NUTS code: FRY20 Martinique

**II.2.4. Description of the procurement**

Films alimentaires, papiers aluminium, papiers sulfurisés, serviettes de table.

**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: 35 572,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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****II.2. Description****II.2.1. Title**

Sacs et sachets alimentaires recyclables et/ou biodégradables

Lot No: 11

**II.2.2. Additional CPV code(s)**

18930000 Sacks and bags

**II.2.3. Place of performance**

NUTS code: FRY20 Martinique

**II.2.4. Description of the procurement**

Sacs à bretelle, sacs à pain kraft brun, sachets croissants papier, sachet sandwich papier.

**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: 14 929,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

## **II.2. Description**

### **II.2.1. Title**

Sacs poubelle  
Lot No: 12

### **II.2.2. Additional CPV code(s)**

19640000 Polythene waste and refuse sacks and bags

### **II.2.3. Place of performance**

NUTS code: FRY20 Martinique

### **II.2.4. Description of the procurement**

Sacs poubelle (30, 50, 100 l)

### **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: 4 704,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48  
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**

## **II.2. Description**

### **II.2.1. Title**

Matériels de traçabilité  
Lot No: 13

### **II.2.2. Additional CPV code(s)**

39312200 Canteen equipment

### **II.2.3. Place of performance**

NUTS code: FRY20 Martinique

### **II.2.4. Description of the procurement**

Barquette ou pot 100-200 CC pour plats témoins, couvercle barquette ou pot pour plats témoins, étiquette pré-imprimée pour plats témoins, étiquette pré-imprimée pour allergènes.

### **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: 22 880,00 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

#### **II.2. Description**

##### **II.2.1. Title**

Thermomètres

Lot No: 14

##### **II.2.2. Additional CPV code(s)**

39312200 Canteen equipment

##### **II.2.3. Place of performance**

NUTS code: FRY20 Martinique

##### **II.2.4. Description of the procurement**

Thermomètre digital stylo -50°C/+ 150°C, thermomètre digital avec sonde déportée -50°C/+ 15°C, thermomètre réfrigérateur/congérateur -50°C/+50°C.

##### **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: 16 880,00 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

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**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Les documents et renseignements à produire sont mentionnés dans le règlement de la consultation.

#### **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**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

#### **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: 25/06/2021 Local time: 12:00

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

#### **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: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 30/06/2021 Local time: 10:00

## **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.3. Additional information**

Modalités essentielles de financement et de paiement: Fonds propres de la caisse des écoles du Robert. Mode de règlement: virement administratif. Délai global de paiement à 30 jours à compter du dépôt de la facture.

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

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

Official name: Tribunal administratif de Fort-de-France  
Postal address: CS 17103, 12 rue du Citronnier Plateau Fofa  
Town: Schœlcher Cedex  
Postal code: 97271  
Country: France  
E-mail: [greffe.ta-fort-de-france@juradm.fr](mailto:greffe.ta-fort-de-france@juradm.fr)  
Telephone: +33 596716667  
Fax: +33 596631008  
Internet address: <http://martinique.tribunaladministratif.fr>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Le candidat peut, s'il le souhaite, exercer devant le tribunal administratif susmentionné:

- un référé précontractuel prévu aux articles L. 551-1 et suivants du Code de justice administrative (CJA) et pouvant être exercé avant la signature du contrat;
- un référé contractuel prévu aux articles L. 551-13 et suivants du Code de justice administrative (CJA) et pouvant être exercé dans les délais prévus à l'article R. 551-7 du CJA;
- un recours en contestation de validité du contrat, qui peut être exercé par les tiers au contrat, sans considération de leur qualité, dans un délai de deux mois à compter des mesures de publicité appropriées;
- un recours pour excès de pouvoir contre une décision administrative prévu aux articles R. 421-1 à R. 421-7 du CJA et pouvant être exercé dans les deux mois suivant la notification ou publication de la décision de l'organisme (le recours ne peut plus, toutefois, être exercé après la signature du contrat);
- un recours de pleine juridiction ouvert aux tiers justifiant d'un intérêt lésé et pouvant être exercé dans les deux mois suivant la date à laquelle la conclusion du contrat est rendue publique.

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

12/05/2021