

France-Paris: Repair and maintenance services of catering equipment

OJ S 142/2015 25/07/2015

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Caisse des écoles 20

National registration number: 26750040300014

Postal address: 30-36 rue Paul Meurice

Town: Paris

Postal code: 75020

Country: France

For the attention of: Frédérique Calandra, présidente de la caisse des écoles

Telephone: +331 53391975

Fax: +331 53391080

Internet address(es):General address of the contracting authority: <http://www.caissedesecoles20.com>Address of the buyer profile: <http://cde20.e-marchespublics.com/>Electronic access to information: <http://cde20.e-marchespublics.com/>Electronic submission of tenders and requests to participate: <http://cde20.e-marchespublics.com/>**I.2. Type of the contracting authority****I.3. Main activity****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**

Maintenance préventive et curative des matériels et équipements de restauration.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: 30-36 rue Paul Meurice, 75020 Paris.

NUTS code

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

The procurement involves the establishment of a framework agreement

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

Maintenance préventive et curative des matériels et équipements de restauration de la Caisse des écoles du 20ème arrondissement.

II.1.5. CPV code(s)

50883000 Repair and maintenance services of catering equipment, 50324200 Preventive maintenance services

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**

IV.1. Type of procedure**IV.1.1. Type of procedure**

Open

IV.2. Award criteria**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Prix. Weighting 50
2. Qualité Technique. Weighting 40
3. Mesures prises en faveur du développement durable et de l'insertion sociale. Weighting 10

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2015/S 32-054619](#) of 14.2.2015

Section V: Award of contract

Lot No: 2

- Lot title: Maintenance préventive et curative des équipements frigorifiques de la Cuisine Centrale UCP et des cuisines satellites.

V.1. Date of conclusion of the contract

24.6.2015

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: sasu Afatek

Postal address: 120 route de Versailles

Town: Champlain

Postal code: 91160

Country: France
Telephone: +33 169748030
Fax: +33 164482595

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

Total value of the procurement:
Value: 24 000 EUR
excluding VAT
If annual or monthly value:
Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 1

- Lot title: Maintenance préventive et curative des équipements de restauration, matériels de cuisson, de remise en température, de maintien en température, et de laverie pour la cuisine centrale UCP et les cuisines satellites

V.1. Date of conclusion of the contract

24.6.2015

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Sarl Tdi Pro
Postal address: 7 rue Albert Einstein
Town: Champs-sur-Marne
Postal code: 77420
Country: France
Telephone: +33 164116120
Fax: +33 164110470

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

Total value of the procurement:
Value: 19 688,40 EUR
Including VAT. VAT rate (%) 20
If annual or monthly value:
Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Références de l'avis initial paru au BOAMP
Parution n°: 32 B, annonce no 264 du 14.2.2015.
Date d'envoi du présent avis au JOUE et au BOAMP: 22.7.2015.

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

22.7.2015