

F-Sophia-Antipolis: virus protection software package

OJ S 162/2012 24/08/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: C2R

Postal address: 820 route des Dolines

Town: Sophia-Antipolis

Postal code: 06904

Country: France

For the attention of: Services des Marchés publics

E-mail: marches-publics.certiam@certi.cnafmail.fr

Telephone: +33 493955860

Internet address(es):General address of the contracting authority: https://meoss.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2012_cgnysrQ_TcAddress of the buyer profile: https://meoss.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2012_cgnysrQ_Tc**Additional information can be obtained from:**

Official name: C2R AMOM

Postal address: 820 route des Dolines

Town: Sophia Antipolis

Postal code: 06904

Country: France

For the attention of: Service des Marchés publics

E-mail: marches-publics.certiam@certi.cnafmail.fr

Telephone: +33 493955860

Internet address: https://meoss.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2012_cgnysrQ_Tc**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: C2R AMOM

Postal address: 820 route des Dolines, BP 195

Town: Sophia Antipolis Cedex

Postal code: 06904

Country: France

For the attention of: Services des Marchés publics

E-mail: marches-publics.certiam@certi.cnafmail.fr

Telephone: +33 493955860

Internet address: https://meoss.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2012_cgnysrQ_Tc**Tenders or requests to participate must be submitted:** Official name: C2R AMOM

Postal address: 820 route des Dolines

Town: Sophia Antipolis

Postal code: 06904

Country: France

For the attention of: M. Service des Marchés Publics

E-mail: marches-publics.certiam@certi.cnafmail.fr

Telephone: +33 493955860

Internet address: https://meoss.achatpublic.com/sdm/ent/gen/ent_detail.do?PCSLID=CSL_2012_cgnysrQ_Tc

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

II.1. Description

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

Maintenance pour "la fourniture de solutions antivirales et de services associés" pour le C2R.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: 820 route des Dolines, 06904 Sophia Antipolis.

NUTS code FR823 Alpes-Maritimes

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 0 and 1 100 000 EUR

II.1.5. Short description of the contract or purchase(s)

Dans le cadre de la mise en place de politiques nationales de gestion de la sécurité au sein de la branche famille, le C2R est chargé au niveau national de déployer les solutions antivirus de la branche famille, d'héberger ses infrastructures et de centraliser financièrement l'acquisition de ces produits ainsi que les prestations associées. Le C2R est déjà équipé de solutions antivirales satisfaisantes. Il souhaite capitaliser sur ces solutions. Le but est donc de trouver un prestataire capable de reprendre l'existant.

II.1.6. CPV code(s)

48760000 Virus protection software package, 72267100 Maintenance of information technology software, 72500000 Computer-related services

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

The procurement is covered by the Government Procurement Agreement: yes

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

Conformément à l'article 77 du Code des Marchés publics, la consultation donnera lieu à un marché lot unique à bons de commande dont les prestations seront susceptibles de varier de la manière suivante: Sans Minimum Montant Maximum 1 100 000,00 EUR (HT).

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Start 1.1.2013. Completion 31.12.2016

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

Virement bancaire (mandat administratif).

Délai de paiement: 30 jours.

Une avance est prévue (taux de 5,00 %).

Le marché est financé sur fonds propres du C2R.

Le délai de paiement est de 30 jours à réception de la facture conformément aux dispositions au décret 2002-231 du 21.2.2002 modifié par arrêté 2008-407 du 28.4.2008.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

A l'issue de l'attribution du marché, le pouvoir adjudicateur imposera la forme d'un groupement solidaire conformément à l'article 51 VII du Code des Marchés publics. Le pouvoir adjudicateur interdit aux candidats de présenter leurs offres en agissant à la fois en qualité de candidats individuels et de membres d'un ou plusieurs groupements, conformément à l'article 51-VI-1 du Code des Marchés publics. En cas d'attribution du marché à un groupement conjoint, le mandataire du groupement sera solidaire, pour l'exécution du marché, de chacun des membres du groupement pour ses obligations contractuelles en application de l'article 51-II du Code des marchés publics.

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

List and brief description of conditions: Formulaire DC 2 dûment complété et signé.

III.2.3. Technical and professional ability

List and brief description of conditions:

Formulaire Dc1 dûment complété et signé si le candidat se présente en tant que mandataire du groupement et qu'il n'est pas habilité à signé seul le document, ce dernier est signé par tous les membres. Si le candidat se présente en tant que mandataire du groupement habilité à signé seul le DC 1, il joint au document les délégations signées par les autres membres. Le formulaire DC 2 dûment complété et signé - si le candidat est en redressement judiciaire, la copie du jugement prononçant le redressement judiciaire. Profil de l'entreprise, respect des obligations fiscales et sociales, capacités techniques et moyens en personnel effectif dédié au projet dans le domaine concerné.

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: yes

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 Criteria below

1. Valeur technique. Weighting 50
2. Valeur financière. Weighting 40
3. Développement durable. Weighting 10

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

AOO 2012/05

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 25.9.2012 - 12:00

IV.3.4. Time limit for receipt of tenders or requests to participate

16.10.2012 - 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

Duration in days: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

Les critères d'attribution sont détaillés en détail dans le règlement de la consultation.
Date d'envoi du présent avis au JOUE et au BOAMP: 22.8.2012.

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

Official name: Tribunal de Grande Instance, Greffe du Tribunal de Grande Instance

Postal address: 6 rue Joseph Autran

Town: Marseille

Postal code: 13006

Country: France

Telephone: +33 491155050

VI.5. Date of dispatch of this notice

22.8.2012