

**France-Paris: Office supplies**  
**OJ S 192/2014 07/10/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Groupe Berri  
Postal address: 9 rue de Vienne  
Town: Paris  
Postal code: 75008  
Country: France  
Contact person: Pôle achats et marchés publics  
For the attention of: Mme Vieillevigne  
E-mail: [marches.publics@groupe-berri.fr](mailto:marches.publics@groupe-berri.fr)  
Telephone: +33 142999984  
Fax: +33 142561868  
**Internet address(es):**  
Address of the buyer profile: <http://berri.marcoweb.fr>

**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**

fournitures utiles au fonctionnement administratif d'un bureau, papiers, enveloppes, consommables informatiques.

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

Supplies  
Purchase  
Main site or place of performance: 9 rue de Vienne, 75008 Paris  
NUTS code FR France

**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)**

c'est un marché à bons de commande sans quantité minimum ni maximum, passé en application de l'article 77 du code des marchés publics. Il comprend: des fournitures de bureau: blocs notes, stylos, corbeilles à courriers, etc.), des fournitures des services généraux (clé USB, piles, eau, buchette sucre, etc.), des papiers de reprographie, des enveloppes sans

impression, des papiers imprimés, des enveloppes avec impression, des consommables informatiques (cartouches, toners et phasers, etc.)

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

30192000 Office supplies, 30195300 Letter boards or accessories, 30197630 Printing paper, 30197620 Writing paper, 30237300 Computer supplies

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

The procurement is covered by the Government Procurement Agreement: yes

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

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

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**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. Gestion des commandes et des livraisons. Weighting 40
2. Prix. Weighting 30
3. Valeur technique. Weighting 25
4. Performance environnementale. Weighting 5

**IV.2.2. Information about electronic auction**

**IV.3. Administrative information**

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

2014-GB/DSI.FOURNITURES-15

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

**Contract notice**

Notice number in the OJ S: [2014/S 77-133087](#) of 18.4.2014

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**Section V: Award of contract**

Lot No: 1

- Lot title: Fournitures utiles au fonctionnement administratif d'un bureau : articles de bureau (blocs notes, stylos, corbeilles à courriers, ...) et fournitures des services généraux (clé USB, piles, eau, buchette sucre, ...)

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

31.7.2014

**V.2. Information about tenders**

Number of tenders received: 15

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

Official name: ALDA  
Postal address: 1 avenue Louison Bobet, zone des Marais, bat O.  
Town: Fontenay-sous-Bois  
Postal code: 94120  
Country: France  
E-mail: [service-commercial@alda-bureau.com](mailto:service-commercial@alda-bureau.com)  
Telephone: +33 148776969  
Fax: +33 148776940

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

Total value of the procurement:  
Value: 38 322 EUR  
excluding VAT  
If annual or monthly value:  
Number of months: 41

**V.5. Information about subcontracting**

Lot No: 2

- Lot title: Tous types de papiers A3 et A4 de bureau pour être utilisé en manuscrit, par les imprimantes laser ou à jet d'encre et les photocopieurs et enveloppes sans impression avec ou sans fenêtre.  
Papiers en-tête et autres feuilles imprimés et enveloppes avec ou sans fenêtre imprimées

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

5.8.2014

**V.2. Information about tenders**

Number of tenders received: 15

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

Official name: Inapa France  
Postal address: 11 rue de la Nacelle  
Town: Corbeil-Essonnes  
Postal code: 91813  
Country: France  
E-mail: [service.marches@inapa.fr](mailto:service.marches@inapa.fr)  
Telephone: +33 160899091  
Fax: +33 60881820

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

Total value of the procurement:  
Value: 77 445 EUR  
excluding VAT  
If annual or monthly value:  
Number of months: 41

**V.5. Information about subcontracting**

Lot No: 3

- Lot title: Toners

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

5.8.2014

**V.2. Information about tenders**

Number of tenders received: 15

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

Official name: SARL Makesoft  
Postal address: 2 chemin de Barateau  
Town: Saint-Loubes  
Postal code: 33450  
Country: France  
E-mail: [marie-claire@wanadoo.fr](mailto:marie-claire@wanadoo.fr)  
Telephone: +33 557542010  
Fax: +33 556864928

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

Total value of the procurement:  
Value: 13 455 EUR  
excluding VAT  
If annual or monthly value:  
Number of months: 41

**V.5. Information about subcontracting**

Lot No: 4

- Lot title: Ce lot est réservé aux entreprises adaptées ou à des établissements et services d'aide par le travail.

ce 4è lot comprend 720 articles: chemises, sous-chemises, protèges documents, porte-mines jetables, notes à coller

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

24.7.2014

**V.2. Information about tenders**

Number of tenders received: 15

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

Official name: APIHT, atelier du vert bocage  
Postal address: 18 rue de la Gare, BP 12  
Town: Origny-en-Thierache  
Postal code: 02550  
Country: France  
E-mail: [vertbocage@orange.fr](mailto:vertbocage@orange.fr)  
Telephone: +33 323983040  
Fax: +33 323982990

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

Total value of the procurement:  
Value: 9 567 EUR  
excluding VAT  
If annual or monthly value:  
Number of months: 41

**V.5. Information about subcontracting**

**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° : 76 B, annonce n° 222 du 17.4.2014.  
Date d'envoi du présent avis au JOUE et au BOAMP: 2.10.2014.

**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**

2.10.2014