

France-Saint-Amand-les-Eaux: Photocopiers  
OJ S 212/2014 04/11/2014  
Contract notice  
Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: CH de Saint-Amand-les-Eaux  
Postal address: 19 rue des Anciens d'AFN  
Town: Saint-Amand-les-Eaux  
Postal code: 59230  
Country: France  
For the attention of: M. le directeur  
Telephone: +33 327221866  
Fax: +33 327221889

**Internet address(es):**

General address of the contracting authority: <http://www.ch-saint-amand-les-eaux.fr>  
Address of the buyer profile: <http://www.achat-hopital.com>

**Additional information can be obtained from:**

Official name: Centre hospitalier  
Postal address: 19 rue des Anciens d'AFN  
Town: Saint-Amand-les-Eaux  
Postal code: 59230  
Contact person: Cellule marchés ou plateforme de dématérialisation  
E-mail: [marches@ch-saint-amand-les-eaux.fr](mailto:marches@ch-saint-amand-les-eaux.fr)  
Telephone: +33 327221866  
Fax: +33 327221889  
Internet address: <http://www.achat-hopital.com>

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Achat hôpital  
For the attention of: la plateforme de dématérialisation  
Internet address: <http://www.achat-hopital.com>

**Tenders or requests to participate must be submitted:** Official name: Achat hôpital  
For the attention of: la plateforme de dématérialisation  
Internet address: <http://www.achat-hopital.com>

**I.2. Type of the contracting authority**

Other: Établissement public de santé

**I.3. Main activity**

Health

**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**

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## **II.1. Description**

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

Acquisition et maintenance du parc d'impression du centre hospitalier.

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

Supplies

Purchase

Main site or place of performance: 19 rue des Anciens d'AFN, 59230 Saint-Amand-les-Eaux.

NUTS code FR301 Nord

### **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)**

Acquisition et maintenance du parc d'impression du centre hospitalier de Saint-Amand-Les-Eaux du 1.3.2015 au 29.2.2020.

### **II.1.6. CPV code(s)**

30121100 Photocopiers

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

The procurement is covered by the Government Procurement Agreement: no

### **II.1.8. Lots**

This contract is divided into lots: no

### **II.1.9. Information about variants**

Variants will be accepted: yes

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

### **II.2.2. Information about options**

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 1.3.2015. Completion 29.2.2020

## **Section III: Legal, economic, financial and technical information**

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### **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**

Le financement sera réalisé par les fonds propres de l'établissement.

#### **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**

##### **III.3.2. Information about staff responsible for the performance of the contract**

### **Section IV: Procedure**

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#### **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**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. valeur technique. Weighting 40
2. prix. Weighting 35
3. qualité des services. Weighting 20
4. développement durable en rapport avec l'objet du marché. Weighting 5

##### **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**

14AOJA21

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

no

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

Payable documents: no

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

12.12.2014 - 10:00

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

**IV.3.8. Conditions for opening of tenders**

**Section VI: Complementary information**

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**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: 31.10.2014.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Tribunal administratif

Postal address: 143 rue J. Giélee

Town: Lille

Postal code: 59000

Telephone: +33 320631300

Fax: +33 320631347

**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**

31.10.2014