

**France-Armentières: Brooms and brushes and other articles for household cleaning**

OJ S 163/2020 24/08/2020

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ville d'Armentières

National registration number: 21590017600011

Postal address: Place du Général-de-Gaulle, BP 20119

Town: Armentières Cedex

NUTS code: FRE11 Nord

Postal code: 59427

Country: France

E-mail: [marchespublics@ville-armentieres.fr](mailto:marchespublics@ville-armentieres.fr)

Telephone: +33 361762140

**Internet address(es):**Main address: <http://www.armentieres.fr>Address of the buyer profile: <https://marchespublics596280.fr>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://marchespublics596280.fr/?page=entreprise>.[EntrepriseAdvancedSearch&AllCons&refConsultation=24523&orgAcronyme=50017](https://marchespublics596280.fr/?page=entreprise)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

<https://marchespublics596280.fr/?page=entreprise>.[EntrepriseAdvancedSearch&AllCons&refConsultation=24523&orgAcronyme=50017](https://marchespublics596280.fr/?page=entreprise)**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Fourniture de produits d'entretien

Reference number: 2020-41

**II.1.2. Main CPV code**

39224300 Brooms and brushes and other articles for household cleaning

**II.1.3.**

**Type of contract**

Supplies

**II.1.4. Short description**

Produits d'entretien à usage domestique et articles de droguerie pour la ville d'Armentières et le centre communal d'action sociale.

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 13

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

Brosserie — accessoire et petit matériel de nettoyage

Lot No: 1

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

39224300 Brooms and brushes and other articles for household cleaning

**II.2.3. Place of performance**

NUTS code: FRE11 Nord

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

Brosserie — accessoire et petit matériel de nettoyage.

**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: 30 000,00 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**

Accessoires et petit matériel de nettoyage pour les restaurants

Lot No: 2

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

39224300 Brooms and brushes and other articles for household cleaning

**II.2.3. Place of performance**

NUTS code: FRE11 Nord

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

Accessoires et petit matériel de nettoyage pour les restaurants.

**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: 20 500,00 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**

Ouate

Lot No: 3

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

33141117 Cotton wool

**II.2.3. Place of performance**

NUTS code: FRE11 Nord

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

Ouate.

**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: 90 000,00 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 à déchets

Lot No: 4

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

19640000 Polythene waste and refuse sacks and bags

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

NUTS code: FRE11 Nord

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

Sacs à déchets.

##### **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: 42 000,00 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**

Droguerie — entretien général

Lot No: 5

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

39830000 Cleaning products, 33141117 Cotton wool, 19640000 Polythene waste and refuse sacks and bags

**II.2.3. Place of performance**

NUTS code: FRE11 Nord

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

Droguerie — entretien général.

**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: 35 500,00 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**

Droguerie — lavage des mains

Lot No: 6

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

33741100 Hand cleaner

**II.2.3. Place of performance**

NUTS code: FRE11 Nord

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

Droguerie — lavage des mains.

**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: 18 000,00 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**

Entretien journalier sols et surfaces diverses

Lot No: 7

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

24455000 Disinfectants, 39831220 Degreasing agents, 39831200 Detergents

**II.2.3. Place of performance**

NUTS code: FRE11 Nord

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

Entretien journalier sols et surfaces diverses.

**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: 80 000,00 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**

Désinfection des locaux et surfaces diverses  
Lot No: 8

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

24455000 Disinfectants, 39831220 Degreasing agents, 39831200 Detergents

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

NUTS code: FRE11 Nord

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

Désinfection des locaux et surfaces diverses

### **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: 22 000,00 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**

Protection individuelle  
Lot No: 9

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

18143000 Protective gear, 18424300 Disposable gloves

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

NUTS code: FRE11 Nord

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

Protection individuelle.

### **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: 20 500,00 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**

Lavage de la vaisselle

Lot No: 10

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

39831210 Dishwasher detergents, 39832000 Dishwashing products

**II.2.3. Place of performance**

NUTS code: FRE11 Nord

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

Lavage de la 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: 26 000,00 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**

Hygiène du linge  
Lot No: 11

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

39831200 Detergents

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

NUTS code: FRE11 Nord

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

Hygiène du linge.

### **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: 10 400,00 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 d'entretien spécifiques CCAS  
Lot No: 12

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

39812100 Floor polishes, 39831200 Detergents

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

NUTS code: FRE11 Nord

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

Produits d'entretien spécifiques CCAS.

### **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: 35 000,00 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**

Besoins spécifiques

Lot No: 13

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

44832100 Paint stripper, 39831220 Degreasing agents, 24452000 Insecticides

**II.2.3. Place of performance**

NUTS code: FRE11 Nord

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

Besoins spécifiques.

**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: 20 100,00 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**

## 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: 25/09/2020 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: 4 (from the date stated for receipt of tender)

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

Date: 25/09/2020 Local time: 14:00

Place:

Mairie d'Armentières.

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Tribunal administratif de Lille

Postal address: 5 rue Geoffroy Saint-Hilaire, CS 62039

Town: Lille Cedex

Postal code: 59014

Country: France

E-mail: [greffe.ta-lille@juradm.fr](mailto:greffe.ta-lille@juradm.fr)

Telephone: +33 359542342

Fax: +33 359542445

Internet address: <http://lille.tribunal-administratif.fr/Informations-pratiques/Acces-et-coordonnees>

**VI.4.2. Body responsible for mediation procedures**

Official name: Tribunal administratif de Lille

Postal address: 5 rue Geoffroy Saint-Hilaire, CS 62039

Town: Lille Cedex

Postal code: 59014

Country: France

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Tribunal administratif de Lille

Postal address: 5 rue Geoffroy Saint-Hilaire, CS 62039

Town: Lille Cedex

Postal code: 59014

Country: France

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

19/08/2020