

France-Saint-Benoît: Floor polishes

OJ S 167/2020 28/08/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ville de Saint-Benoît

Postal address: Service achats

Town: Saint-Benoît

NUTS code: FRY40 La Réunion

Postal code: 97470

Country: France

E-mail: melissa.anamoutou@ville-saintbenoit.re

Internet address(es):

Main address: <http://www.achatpublic.com>

Address of the buyer profile: <http://www.achatpublic.com>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.achatpublic.com>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.achatpublic.com>

I.4. Type of the contracting authority

Other type: Collectivité territoriale

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fourniture de produits d'entretien pour la commune de Saint-Benoît — années 2021 à 2023

Reference number: MP/2020/08

II.1.2. Main CPV code

39812100 Floor polishes

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fourniture de produits d'entretien pour la commune de Saint-Benoît.

II.1.5. Estimated total value

Value excluding VAT: 272 400,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Brosseries
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: FRY40 La Réunion

II.2.4. Description of the procurement

Brosseries.

II.2.5. Award criteria

Criteria below
Quality criterion - Name: Valeur technique / Weighting: 35
Quality criterion - Name: Délai de livraison / Weighting: 15
Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 7 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2021 End: 31/12/2023
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

La valeur estimée est annuelle.

II.2. Description

II.2.1. Title

Accessoires essuyages
Lot No: 2

II.2.2. Additional CPV code(s)

39224320 Sponges

II.2.3. Place of performance

NUTS code: FRY40 La Réunion

II.2.4. Description of the procurement

Accessoires essuyages.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Délai de livraison / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 2 800,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2021 End: 31/12/2023

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

La valeur estimée est annuelle.

II.2. Description

II.2.1. Title

Accessoires plastiques

Lot No: 3

II.2.2. Additional CPV code(s)

34928480 Waste and rubbish containers and bins

II.2.3. Place of performance

NUTS code: FRY40 La Réunion

II.2.4. Description of the procurement

Accessoires plastiques.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Délai de livraison / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 3 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2021 End: 31/12/2023

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

La valeur estimées est annuelle.

II.2. Description

II.2.1. Title

Hygiène corporelle
Lot No: 4

II.2.2. Additional CPV code(s)

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

II.2.3. Place of performance

NUTS code: FRY40 La Réunion

II.2.4. Description of the procurement

Hygiène corporelle.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Valeur technique / Weighting: 35

Quality criterion - Name: Délai de livraison / Weighting: 15

Price - Weighting: 50

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

Start: 01/01/2021 End: 31/12/2023

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

La valeur estimée est annuelle.

II.2. Description

II.2.1. Title

Hygiène des surfaces
Lot No: 5

II.2.2. Additional CPV code(s)

39831240 Cleaning compounds

II.2.3. Place of performance

NUTS code: FRY40 La Réunion

II.2.4. Description of the procurement

Hygiène des surfaces.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Valeur technique / Weighting: 35

Quality criterion - Name: Délai de livraison / Weighting: 15

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 15 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2021 End: 31/12/2023

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

La valeur estimée est annuelle.

II.2. Description

II.2.1. Title

Nettoyant bâtiment
Lot No: 6

II.2.2. Additional CPV code(s)

33711900 Soap

II.2.3. Place of performance

NUTS code: FRY40 La Réunion

II.2.4. Description of the procurement

Nettoyant bâtiment.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Valeur technique / Weighting: 35

Quality criterion - Name: Délai de livraison / Weighting: 15

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 16 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2021 End: 31/12/2023

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

La valeur estimée est annuelle.

II.2. Description

II.2.1. Title

Sac poubelle

Lot No: 7

II.2.2. Additional CPV code(s)

19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: FRY40 La Réunion

II.2.4. Description of the procurement

Sac poubelle.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Valeur technique / Weighting: 35

Quality criterion - Name: Délai de livraison / Weighting: 15

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 25 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2021 End: 31/12/2023

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

La valeur estimée est annuelle.

Section IV: Procedure

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 several operators

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 28/09/2020 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.2.7. Conditions for opening of tenders

Date: 01/10/2020 Local time: 14:00

Information about authorised persons and opening procedure: La date d'ouverture des offres est prévisionnelle.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal administratif de la Réunion
Town: Saint-Denis Cedex

Postal code: 97400

Country: France

E-mail: greffe.ta-st-denis-de-la-reunion@juradm.fr

Telephone: +33 262924360

Internet address: saint-denis.tribunal-administratif.fr

VI.5. Date of dispatch of this notice

24/08/2020