

France-Saint-Germain-en-Laye: Printing ink
OJ S 136/2023 18/07/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: MINDEF/ema/sca/pfaf-idf

National registration number: 130015334000016

Postal address: base des Loges - 8, avenue du président Kennedy - bP 40202

Town: Saint-Germain-en-Laye Cedex

NUTS code: FR103 Yvelines

Postal code: 78102

Country: France

E-mail: Pfc-paris-bap.ach.fct@intradef.gouv.fr

Telephone: +33 139213092

Fax: +33 139212620

Internet address(es):

Main address: <http://marches-publics.gouv.fr>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du Centre interarmées du soutien multiservices

Reference number: DAF_2022_001523

II.1.2. Main CPV code

22610000 Printing ink

II.1.3. Type of contract

Supplies

II.1.4. Short description

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du Centre interarmées du soutien multiservices. Lot no1 : fournitures offset ; Lot no2 : supports d'impression grand format souples et rigides ainsi que structures et supports d'affichage ; Lot no3 : fournitures d'usage d'imprimerie et pour reliure ainsi que petits matériels professionnels d'imprimerie ; Lot no4 : fournitures pour ennoblement

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 360 000,00 EUR

II.2. Description

II.2.1. Title

fournitures offset

Lot No: 1

II.2.2. Additional CPV code(s)

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II.2.3. Place of performance

NUTS code: FRI21 Corrèze

Main site or place of performance: tulle

II.2.4. Description of the procurement

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du Centre interarmées du soutien multiservices : fournitures offset

II.2.5. Award criteria

Quality criterion - Name: Valeur technique / Weighting: 40

Quality criterion - Name: Mesures environnementales / Weighting: 10

Quality criterion - Name: Réactivité / Weighting: 10

Price - Weighting: 40

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

supports d'impression grand format souples et rigides ainsi que structures et supports d'affichage

Lot No: 2

II.2.2. Additional CPV code(s)

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II.2.3. Place of performance

NUTS code: FR107 Val-de-Marne

Main site or place of performance: arcueil

II.2.4. Description of the procurement

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du Centre interarmées du soutien multiservices : supports d'impression grand format souples et rigides ainsi que structures et supports d'affichage

II.2.5. Award criteria

Quality criterion - Name: Valeur technique / Weighting: 40

Quality criterion - Name: Mesures environnementales / Weighting: 10

Quality criterion - Name: Réactivité / Weighting: 10

Price - Weighting: 40

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

fournitures d'usage d'imprimerie et pour reliure ainsi que petits matériels professionnels d'imprimerie
Lot No: 3

II.2.2. Additional CPV code(s)

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II.2.3. Place of performance

NUTS code: FRI21 Corrèze

Main site or place of performance: tulle

II.2.4. Description of the procurement

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du Centre interarmées du soutien multiservices : fournitures d'usage d'imprimerie et pour reliure ainsi que petits matériels professionnels d'imprimerie

II.2.5. Award criteria

Quality criterion - Name: Valeur technique / Weighting: 40

Quality criterion - Name: Mesures environnementales / Weighting: 10

Quality criterion - Name: Réactivité / Weighting: 10

Price - Weighting: 40

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

fournitures pour ennoblissement
Lot No: 4

II.2.2. Additional CPV code(s)

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II.2.3. Place of performance

NUTS code: FR107 Val-de-Marne
Main site or place of performance: arcueil

II.2.4. Description of the procurement

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du Centre interarmées du soutien multiservices : fournitures pour ennoblissement

II.2.5. Award criteria

Quality criterion - Name: Valeur technique / Weighting: 40
Quality criterion - Name: Mesures environnementales / Weighting: 10
Quality criterion - Name: Réactivité / Weighting: 10
Price - Weighting: 40

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**

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

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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 007-017311](#)

IV.2.8. Information about termination of dynamic purchasing system**IV.2.9. Information about termination of call for competition in the form of a prior information notice****Section V: Award of contract**

Contract No: 202300720230490000

Lot No: 1

Title:

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du Centre interarmées du soutien multiservices. Lot no1 : fournitures offset

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: société Miclo Diffusion

National registration number: 384 443 172 00034

Postal address: route de Lunéville

Town: Einville-au-Jard

NUTS code: FRF31 Meurthe-et-Moselle

Postal code: 54370

Country: France

E-mail: Contact@miclo-diffusion.fr

Telephone: +33 383720606

Fax: +33 383720707

Internet address: <http://www.miclo-diffusion.fr>

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 320 000,00 EUR

Total value of the contract/lot: 320 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 202300720230500000

Lot No: 2

Title:

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du CIM. Lot no2 : supports d'impression grand format et structures et supports d'affichage

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

04/07/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: société Miclo Diffusion

National registration number: 384 443 172 00034

Postal address: route de Lunéville

Town: Einville-au-Jard

NUTS code: FRF31 Meurthe-et-Moselle

Postal code: 54370

Country: France

E-mail: Contact@miclo-diffusion.fr

Telephone: +33 383720606

Fax: +33 383720707

Internet address: <http://www.miclo-diffusion.fr>

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 220 000,00 EUR

Total value of the contract/lot: 1 220 000,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 202300720230510000

Lot No: 3

Title:

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du CIM. Lot no3 : fournitures d'usage d'imprimerie et petits matériels professionnels

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/07/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: société Miclo Diffusion

National registration number: 384 443 172 00034
Postal address: route de Lunéville
Town: Einville-au-Jard
NUTS code: FRF31 Meurthe-et-Moselle
Postal code: 54370
Country: France
E-mail: Contact@miclo-diffusion.fr
Telephone: +33 383720606
Fax: +33 383720707
Internet address: <http://www.miclo-diffusion.fr>
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 540 000,00 EUR
Total value of the contract/lot: 540 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 202300720230520000

Lot No: 4

Title:

fourniture de consommables d'imprimerie au profit des pôles graphiques de Paris et Tulle du Centre interarmées du soutien multiservices. Lot no4 : fournitures pour ennoblissement

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: société Miclo Diffusion
National registration number: 384 443 172 00034
Postal address: route de Lunéville
Town: Einville-au-Jard
NUTS code: FRF31 Meurthe-et-Moselle
Postal code: 54370
Country: France
E-mail: Contact@miclo-diffusion.fr
Telephone: +33 383720606
Fax: +33 383720707
Internet address: <http://www.miclo-diffusion.fr>

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 280 000,00 EUR

Total value of the contract/lot: 280 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: tribunal administratif de Versailles

Postal address: 56 avenue de Saint Cloud

Town: Versailles

Postal code: 78011

Country: France

E-mail: Grefte.ta-versailles@juradm.fr

Telephone: +33 139205400

Fax: +33 139205422

VI.4.2. Body responsible for mediation procedures

Official name: comité consultatif de règlement à l'amiable des litiges relatifs aux marchés publics

Postal address: 5 rue Leblanc

Town: Paris Cedex

Postal code: 75911

Country: France

E-mail: Ccira@ile-de-france.pref.gouv.fr

Telephone: +33 182524267

Fax: +33 182524295

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

Official name: direction des affaires juridiques - bureau du contentieux et domanial

Postal address: 60 boulevard Général Martial Valin,

Town: Paris

Postal code: 75009

Country: France

E-mail: Sga@defense.gouv.fr

Telephone: +33 988677294

Fax: +33 988678611

VI.5. Date of dispatch of this notice

13/07/2023