

France-Lorquin: Cleaning products

OJ S 197/2018 12/10/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Groupement commandes CH Lorquin

Postal address: 5 rue du Général de Gaulle

Town: Lorquin

NUTS code: FRF33 Moselle

Postal code: 57790

Country: France

E-mail: groupermentcommandes@ch-lorquin.fr

Telephone: +33 387231429

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Internet address(es):Main address: <https://www.ch-lorquin.fr>Address of the buyer profile: <https://www.marches-securises.fr>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.marches-securises.fr>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.marches-securises.fr>**I.4. Type of the contracting authority**

Other type: Établissements publics de santé, établissements publics sociaux et médico-sociaux, groupement de coopération sanitaire

I.5. Main activity

Health

Section II: Object

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

Fourniture de produits d'hygiène, d'entretien et de petit matériel d'hôtellerie et de restauration à 14 établissements membres du Groupement de commandes de Moselle-Sud et Moselle-Est

II.1.2. Main CPV code

39830000 Cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fourniture de produits d'hygiène, d'entretien et de petit matériel d'hôtellerie et de restauration (marché à bons de commandes avec minimum et maximum).

II.1.5. Estimated total value

Value excluding VAT: 1 544 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

II.2. Description

II.2.1. Title

Détergent désinfectant

Lot No: 1

II.2.2. Additional CPV code(s)

39831200 Detergents

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Détergent, désinfectant en dosette 20 ml.

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: 17 600,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Détergent désodorisant

Lot No: 2

II.2.2. Additional CPV code(s)

39831200 Detergents

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Détergent, désodorisant en dosette de 20 ml.

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: 6 400,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Essuie-mains plié

Lot No: 3

II.2.2. Additional CPV code(s)

33763000 Paper hand towels

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Essuie-mains plié 2 plis 22 x 24

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: 280 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Papier hygiénique petit rouleau

Lot No: 4

II.2.2. Additional CPV code(s)

33761000 Toilet paper

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Papier hygiénique petit rouleau 2 plis 200 formats.

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: 88 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Serviettes, nappes et sets de table
Lot No: 5

II.2.2. Additional CPV code(s)

33764000 Paper serviettes

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Serviettes de table blanches, nappes blanches 10 x 1,20 m, sets de tables 30 x 40.

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: 40 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Rouleau aluminium et film PVC étirable
Lot No: 6

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Rouleau aluminium 0,30 x 200 m — film étirable 0,45 x 300 m.

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: 8 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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**

Vêtements à usage unique

Lot No: 7

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Blouse visiteur, tablier et masque standard.

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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: 8

II.2.2. Additional CPV code(s)

19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: FRF33 Moselle

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: 128 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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 pour déchets d'activités de soins à risques infectieux
Lot No: 9

II.2.2. Additional CPV code(s)

19640000 Polythene waste and refuse sacks and bags

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Sacs pour DASRI.

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: 36 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Conteneur carton pour DASRI
Lot No: 10

II.2.2. Additional CPV code(s)

44617100 Cartons

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Carton pour DASRI 25 et 50 l.

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: 20 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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**

Gazes pour balayage humide

Lot No: 11

II.2.2. Additional CPV code(s)

39831300 Floor cleaners

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Gaze préimprégnée 60 x 30.

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: 13 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Javel

Lot No: 12

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Javel pastille boîte 500 g et javel en 1 l.

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: 8 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Gants à usage unique
Lot No: 13

II.2.2. Additional CPV code(s)

18424300 Disposable gloves

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Gants vinyl, latex et nitrile.

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: 504 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Lavettes en non tissé
Lot No: 14

II.2.2. Additional CPV code(s)

39525800 Cleaning cloths

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Lavettes en non tissé 4 couleurs.

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: 2 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Serviettes périodiques et alèses

Lot No: 15

II.2.2. Additional CPV code(s)

33198000 Hospital paper articles

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Serviettes périodiques 7 x 23 cm et alèses 40 x 60.

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: 36 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Bobine d'essuyage

Lot No: 16

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Bobine d'essuyage 450 formats 20 x 30 cm.

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: 6 500,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Vaisselle à usage unique
Lot No: 17

II.2.2. Additional CPV code(s)

39222100 Disposable catering supplies

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Vaisselle jetables.

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: 17 600,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Shampooing
Lot No: 18

II.2.2. Additional CPV code(s)

33711610 Shampoos

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Shampooing en dose 20 ml et en 1 l.

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: 12 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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 de toilette

Lot No: 19

II.2.2. Additional CPV code(s)

33711640 Vanity kits

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Produits de toilette (brosses à dents, dentifrice, rasoirs, mousse à raser...).

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: 14 500,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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 de la vaisselle et surfaces
Lot No: 20

II.2.2. Additional CPV code(s)

39832000 Dishwashing products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Entretien 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: 40 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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**

Lingettes désinfectantes
Lot No: 21

II.2.2. Additional CPV code(s)

24455000 Disinfectants

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Lingettes désinfectantes sans rinçage contact alimentaire boîte de 200 lingettes.

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: 5 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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 des vitres
Lot No: 22

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Nettoyant vitres en 750 ml et 5 l.

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: 1 600,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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 sanitaires

Lot No: 23

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Détergent, détartrant, désodorisant, désinfectant (4 D) en 750 ml.

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: 4 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Articles divers
Lot No: 24

II.2.2. Additional CPV code(s)

44410000 Articles for the bathroom and kitchen

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Articles divers (tampon abrasif, blocs WC, insecticide...).

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: 4 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Crème pour les mains
Lot No: 25

II.2.2. Additional CPV code(s)

33711500 Skin-care products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Crème pour les mains flacon 200/300 ml.

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: 800,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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**

Surodorant d'atmosphère

Lot No: 26

II.2.2. Additional CPV code(s)

39811000 Preparations for perfuming or deodorising rooms

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Surodorant spray 250 ml.

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: 2 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Savons pour les mains

Lot No: 27

II.2.2. Additional CPV code(s)

33711900 Soap

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Savon pour les mains flacon 500 ml.

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: 1 200,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Solution sans rinçage corps et visage
Lot No: 28

II.2.2. Additional CPV code(s)

33711000 Perfumes and toilettries

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Solution sans rinçage corps et visage flacon 500 ml.

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: 3 200,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Gants de toilette à usage unique
Lot No: 29

II.2.2. Additional CPV code(s)

18424300 Disposable gloves

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Gants de toilette usage unique.

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: 20 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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**

Rouleau divan d'examen

Lot No: 30

II.2.2. Additional CPV code(s)

33198000 Hospital paper articles

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Rouleau divan d'examen 50 cm.

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: 22 400,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Nettoyant détartrant

Lot No: 31

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Détartrant WC en 1 l, crème à récurer en 1 l.

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: 12 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Papier hygiénique paquet 250 feuilles
Lot No: 32

II.2.2. Additional CPV code(s)

33761000 Toilet paper

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Papier hygiénique paquet 250 feuilles 11 x 19 cm.

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: 56 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Papier toilette jumbo
Lot No: 33

II.2.2. Additional CPV code(s)

33761000 Toilet paper

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Rouleau papier toilette jumbo 320 m et 180 m.

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: 24 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Brumisateurs

Lot No: 34

II.2.2. Additional CPV code(s)

33711500 Skin-care products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Brumisateurs en 400 ml et 200 ml.

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: 8 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Détergent désinfectant surfaces alimentaires
Lot No: 35

II.2.2. Additional CPV code(s)

39831200 Detergents

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Détergent désinfectant pour surfaces alimentaires vapo 750 ml.

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: 3 200,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1.1.2019 au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Achats divers sur catalogue autres produits d'hygiène, d'entretien
Lot No: 36

II.2.2. Additional CPV code(s)

39830000 Cleaning products

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Achats divers sur catalogue autres produits d'hygiène, d'entretien.

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: 72 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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

Vaisselle, verrerie et coutellerie
Lot No: 37

II.2.2. Additional CPV code(s)

39221200 Tableware

II.2.3. Place of performance

NUTS code: FRF33 Moselle

II.2.4. Description of the procurement

Vaisselle, verrerie et coutellerie.

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: 9 000,00 EUR

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

Start: 01/01/2019 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

Le marché est conclu pour la période du 1er janvier au 31.12.2019 et renouvelé ensuite 3 fois par reconduction expresse.

II.2.10. Information about variants

Variants will be accepted: yes

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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 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: 14/11/2018 Local time: 16:00

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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders
Date: 15/11/2018 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Les candidats devront obligatoirement faire parvenir des échantillons sous peine de rejet de leur offre.

Les offres devront parvenir uniquement par voie électronique: <https://www.marches-securises.fr>

Concernant les montants indiqués par lot, ils correspondent au montant maximum pour les 4 années.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal administratif
Postal address: 31 avenue de la Paix
Town: Strasbourg
Postal code: 67070
Country: France
Telephone: +33 388212323
Fax: +33 388364466

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

Official name: Tribunal administratif
Postal address: 31 avenue de la Paix
Town: Strasbourg
Postal code: 67070
Country: France
Telephone: +33 388212323
Fax: +33 388364466

VI.5. Date of dispatch of this notice

09/10/2018