

France-Saint-Joseph: Food, beverages, tobacco and related products

OJ S 170/2022 05/09/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: caisse des ecoles

National registration number: 26972058700014

Postal address: angle des rues Jean Jaurès et de la République

Town: Saint-Joseph

NUTS code: FRY20 Martinique

Postal code: 97212

Country: France

Contact person: Direction des affaires juridiques

E-mail: commande.publique@stjoseph972.fr

Telephone: +33 596576006

Internet address(es):Main address: <https://saintjoseph972.com/>Address of the buyer profile: <https://saintjoseph972.achatpublic.com>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://saintjoseph972.achatpublic.com>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://saintjoseph972.achatpublic.com>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

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

fourniture et livraison de denrées alimentaires pour la Cuisine Centrale de Saint-Joseph pour la période 2022/2023

Reference number: ACC/2022/007

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3.

Type of contract

Supplies

II.1.4. Short description

les prestations attendues concernent la fourniture et livraison de denrées alimentaires diverses utilisées pour la fabrication et la livraison de repas en liaison chaude à destination :

- De crèches (enfants de 0 à 3 ans)
- d'écoles primaires (enfants de 3 à 10 ans)
- de collèges (adolescents à partir de 11 ans)
- de personnes âgées, dans le cadre du portage de repas

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

II.2. Description

II.2.1. Title

viande et substituts végétariens
Lot No: 01

II.2.2. Additional CPV code(s)

15110000 Meat, 15894100 Vegan packs

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph - rue Eugène Maillard, 97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de volaille surgelée (tournedos, wings, nuggets, escalope...), brochettes de viandesurgelées (dinde, poulet), viande surgelée de boeuf, agneau, porc, veau, lapin, cabri (bourguignon, blanquette, sauté, steacks, boulettes, côtes, émincé, ragoût, tripes, viande hachée...), substituts végétariens, etc

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: 300 000,00 EUR

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

Duration in months: 12

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

charcuterie
Lot No: 02

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de lard, pâtés, jambon, saucisses, salami, mortadelle, etc

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

Duration in months: 12

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

poissons surgelés
Lot No: 03

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard, 97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison d'acoupa, thazar, marlin, thon, dorade, vivanneau, mérrou (en cubes, stecks, pavés, brochettes), etc

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: 140 000,00 EUR

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

Duration in months: 12

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

morue

Lot No: 04

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph rue Eugène Maillard, 97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de morue émietée

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: 45 000,00 EUR

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

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

légumes surgelés

Lot No: 05

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de printanière, macédoine, julienne, légumes divers (carottes, choux-fleurs, courgettes, poireaux, brocolis, haricots, légumes couscous...), poêlée, etc

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: 70 000,00 EUR

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

Duration in months: 12

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

légumes pays surgelés

Lot No: 06

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison d'igname, christophine, banane créole, "Ti-Nain", papaye, giraumon, fruit
à pain surgelés, etc

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: 12

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

fruits et légumes frais

Lot No: 07

II.2.2. Additional CPV code(s)

15300000 Fruit, vegetables and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de fruits frais divers (pamplemousse, orange, pastèque, melon, kiwi, poire...) et légumes frais divers (laitue, concombre, tomate, ail, persil, poireau, pommes de terre...), etc

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: 130 000,00 EUR

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

Duration in months: 12

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 laitiers - desserts

Lot No: 08

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard, 97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de crème fraîche, yaourts, fromages blancs, crème dessert...etc

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: 70 000,00 EUR

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

Duration in months: 12

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 laitiers - fromage
Lot No: 09

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de gruyère, camembert, en portions individuelle, en dés

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

Duration in months: 12

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 laitiers - divers

Lot No: 10

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard, 97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de fromage râpé, beurre doux

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: 6 000,00 EUR

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

Duration in months: 12

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

glaces

Lot No: 11

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard, 97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de glaces en pot, berlingot, tube, etc

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

Duration in months: 12

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**

entrées cuisinées et desserts surgelés
Lot No: 12

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de pizzas, nems, quiches, feuilletés, choux, éclairs, etc

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

Duration in months: 12

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

jus de fruit/eau
Lot No: 13

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de briques de jus de fruits, bouteilles d'eau 50 cl ou 1,5 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: 40 000,00 EUR

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

Duration in months: 12

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

pain
Lot No: 14

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de pains individuels frais 30/50 g

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: 48 000,00 EUR

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

Duration in months: 12

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

pâtisserie

Lot No: 15

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de portion individuelle de gâteaux, petits gâteaux secs, éclair, bûche de
noël, pâtés salés, etc

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: 12

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

confiserie

Lot No: 16

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard,
97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de sachets de Noël, barres chocolatées, etc

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: 15 000,00 EUR

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

Duration in months: 12

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

épicerie

Lot No: 17

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: FRY20 Martinique

Main site or place of performance: cuisine centrale de Saint-Joseph, rue Eugène Maillard, 97212 Saint-Joseph

II.2.4. Description of the procurement

fourniture et livraison de conserves (fruits, betteraves, maïs, céleri, sardines, thon, haricots verts, carottes, petits pois, macédoine, jardinière, olives, raviolis, champignons, compote...), légumes secs (pois cassés, haricots blancs, lentilles, riz, polenta...), condiments (vinaigre, huile, margarine, farine, levure, bicarbonate de soude...) pâtes (coquillettes, spaghetti, macaroni...) produits déshydratés (fonds de sauce, lait en poudre, curcuma, poudre à colombo...), etc

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: 300 000,00 EUR

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

Duration in months: 12

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

conditions mentionnées dans les documents de la consultation

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: 03/10/2022 Local time: 15:00

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: 03/10/2022 Local time: 16:00

Section VI: Complementary information

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: tribunal administratif de Fort-De-France

Postal address: france12 rue du Citronnier - plateau Fofu - cS 17103

Town: Schoelcher Cedex

Postal code: 97271

Country: France

E-mail: greffe.ta-fort-de-france@juradm.fr

Telephone: +33 596716667

Internet address: <http://martinique.tribunal-administratif.fr>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

référé précontractuel prévu aux articles L.551-1 à L.551-12 du Code de justice administrative (Cja) et pouvant être exercé avant la signature du contrat - référé contractuel prévu aux articles L.551-13 à L.551-23 du CJA et pouvant être exercé dans les délais prévu à l'article R. 551-7 du Cja

- recours pour excès de pouvoir contre une décision administrative prévu aux articles R.421-1 à R.421-7 du CJA et pouvant être exercé dans les deux (2) mois suivant la notification ou publication de la décision de l'organisme mais pas après la signature du contrat - recours en contestation de validité du contrat et pouvant être exercé dans les deux (2) mois suivant la date à laquelle la conclusion du contrat est rendue publique

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

Official name: tribunal administratif de Fort-De-France

Postal address: 12, rue du Citronnier, Cs17103

Town: Schoelcher Cedex

Postal code: 97271

Country: France

E-mail: greffe.ta-fort-de-france@juradm.fr

Telephone: +33 596716667

Internet address: <http://martinique.tribunal-administratif.fr>

VI.5. Date of dispatch of this notice

31/08/2022