

France-La Garenne-Colombes: Office supplies

OJ S 191/2023 04/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: ville de La Garenne-Colombes

Postal address: 68 boulevard de la république

Town: La Garenne Colombes

NUTS code: FR105 Hauts-de-Seine

Postal code: 92250

Country: France

Contact person: Service de la Commande publique

E-mail: marches.publics@lagarennecolombes.fr

Telephone: +33 172424095

Internet address(es):

Main address: <http://www.lagarennecolombes.fr>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://marches.maximilien.fr/?page=Entreprise.EntrepriseAdvancedSearch&AllCons&id=856047&orgAcronyme=d6n>

[EntrepriseAdvancedSearch&AllCons&id=856047&orgAcronyme=d6n](https://marches.maximilien.fr/?page=Entreprise.EntrepriseAdvancedSearch&AllCons&id=856047&orgAcronyme=d6n)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://marches.maximilien.fr/?page=Entreprise.EntrepriseAdvancedSearch&AllCons&id=856047&orgAcronyme=d6n>

[EntrepriseAdvancedSearch&AllCons&id=856047&orgAcronyme=d6n](https://marches.maximilien.fr/?page=Entreprise.EntrepriseAdvancedSearch&AllCons&id=856047&orgAcronyme=d6n)

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

fournitures de bureau, papiers, fournitures et matériels informatiques

Reference number: 2023-034

II.1.2. Main CPV code

30192000 Office supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

fournitures de bureau, papiers, fournitures et matériels informatiques - 4 lots

II.1.5. Estimated total value

Value excluding VAT: 1 032 000,00 EUR

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: 4

II.2. Description

II.2.1. Title

fournitures de bureau

Lot No: 1

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: FR105 Hauts-de-Seine

Main site or place of performance: territoire communal

II.2.4. Description of the procurement

fournitures de bureau

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

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

voir information par lot

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

possibilité d'utiliser les dispositions de la réglementation en vigueur pour modifier des prestations prévues initialement ou pour ajouter des prestations non prévues initialement

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

accord-Cadre mono attributaire à bons de commande avec minimum annuel de 10 000 euro (s) HT et maximum annuel de 50 000 euro(s)ht pour pour une période initiale allant du 27

février 2024 ou de sa date de notification si elle est postérieure au 26 février 2025,
reconductible 3 fois une année

II.2. Description

II.2.1. Title

papiers d'impression, de reprographie et spécifiques, papier traceur et thermique et papier permanent
Lot No: 2

II.2.2. Additional CPV code(s)

30197630 Printing paper

II.2.3. Place of performance

NUTS code: FR105 Hauts-de-Seine

Main site or place of performance: territoire communal

II.2.4. Description of the procurement

papiers d'impression, de reprographie et spécifiques, papier traceur et thermique et papier permanent

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

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

voir information par lot

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

possibilité d'utiliser les dispositions de la réglementation en vigueur pour modifier des prestations prévues initialement ou pour ajouter des prestations non prévues initialement

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

accord-Cadre mono attributaire à bons de commande avec minimum annuel de 1 200 euro(s) HT et maximum annuel de 28 000 euro(s) HT pour une période initiale allant du 3 mars 2024 ou de sa date de notification si elle est postérieure au 26 février 2025, reconductible 3 fois une année

II.2. Description

II.2.1. Title

consommables informatiques

Lot No: 3

II.2.2. Additional CPV code(s)

30237200 Computer accessories

II.2.3. Place of performance

NUTS code: FR105 Hauts-de-Seine

II.2.4. Description of the procurement

consommables informatiques

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

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

voir information par lot

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

possibilité d'utiliser les dispositions de la réglementation en vigueur pour modifier des prestations prévues initialement ou pour ajouter des prestations non prévues initialement

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

accord-Cadre mono attributaire à bons de commande avec minimum annuel de 10 000 euro (s) HT et maximum annuel de 60 000 euro(s)ht pour pour une période initiale allant du 3 mars 2024 ou de sa date de notification si elle est postérieure au 26 février 2025, reconductible 3 fois une année

II.2. Description

II.2.1. Title

matériels informatiques

Lot No: 4

II.2.2. Additional CPV code(s)

30230000 Computer-related equipment

II.2.3. Place of performance

NUTS code: FR105 Hauts-de-Seine

II.2.4. Description of the procurement

matériels informatiques

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

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

voir information par lot

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

possibilité d'utiliser les dispositions de la réglementation en vigueur pour modifier des prestations prévues initialement ou pour ajouter des prestations non prévues initialement

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

accord-Cadre mono attributaire à bons de commande avec minimum annuel de 5 000 euro(s) HT et maximum annuel de 120 000 euro(s) HT pour une période initiale allant du 3 mars 2024 ou de sa date de notification si elle est postérieure au 26 février 2025, reconductible 3 fois une année

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: 06/11/2023 Local time: 18:00

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

IV.2.7. Conditions for opening of tenders

Date: 07/11/2023 Local time: 09:00

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 Cergy-Pontoise

Postal address: 2-4 boulevard de l'hautil BP 30322

Town: Cergy Pontoise

Postal code: 95027

Country: France

E-mail: Grefte.ta-cergy-pontoise@juradm.fr

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

Official name: tribunal Administratif de Cergy-Pontoise

Postal address: 2-4 boulevard de l'hautil BP 30322

Town: Cergy Pontoise

Postal code: 95027

Country: France

E-mail: Grefte.ta-cergy-pontoise@juradm.fr

VI.5. Date of dispatch of this notice

29/09/2023