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Germany-Frankfurt-on-Main: ECB - Provision of print centre services 2016/S 116-205466

Contract notice

Services

Directive 2014/24/EU

Section I: Contracting authority

1.1) Name and addresses
European Central Bank
Sonnemannstraße 22
Frankfurt-on-Main
60314
Germany
Contact person: Katja Geiger-Hahn
Telephone: +49 69/13440
E-mail: procurement@ecb.europa.eu
Fax: +49 69/13447110
NUTS code: DE712
Internet address(es):
Main address: http://www.ecb.europa.eu

I.2) Joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https:// www.ecb.europa.eu/secure/procurement/

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

1.4) Type of the contracting authority

European institution/agency or international organisation

I.5) Main activity

Economic and financial affairs

Section II: Object

II.1) Scope of the procurement

II.1.1) **Title:**

Provision of print centre services.

- II.1.2) Main CPV code 79810000
- II.1.3) Type of contract Services
- II.1.4) Short description:

It is the intention of the ECB by means of this negotiated tender procedure to award a contract for the provision of a full range of copy and print centre services.

The services shall be mainly operated from the ECB premises. Part of the services shall also be provided from the supplier's off-site premises.

For the on-site services, the supplier will be provided with office space at the ECB premises. The services operated from the ECB site shall be run with the provider's own equipment and the provider's own staff members.

The services shall also include the maintenance of the equipment.

The on-site services include printing, sorting and producing single/duplex copies, hole punched and stapled, as well as other printing products.

II.1.5) Estimated total value

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description

II.2.1) Title:

II.2.2) Additional CPV code(s)

79800000 79811000 22000000

II.2.3) Place of performance

NUTS code: DE712 Main site or place of performance: Frankfurt-on-Main.

II.2.4) Description of the procurement:

The supplier has to produce expected 3 million to 6 million colour or black and white copies per year in the onsite print centre.

Furthermore the supplier's on-site staff will be responsible for the stocks of all consumables within the print centre as well as copying data onto USB sticks, producing plotter prints, formatting files, glue binding, spiral binding, scanning, cutting and laminating of documents.

In addition, the supplier's on-site staff has to print sensitive documents for high-level meetings with up to expected 20 000 colour copies within short notice (the printing request has to be finished in around 90 minutes). The supplier shall provide off-site printing for offset prints, e.g. business cards, letterheads, envelopes, notepads, etc. The services provided from the off-site premises shall be delivered within 1 to 5 working days to the ECB's premises in Frankfurt-on-Main, depending on the urgency, the size and the type of the printing order. In case of total failure of the ECB on-site print centre, the supplier's off-site print facilities shall be used as a back-up print centre. In this case the print matters shall be delivered within 3 hours.

A detailed list of the services and equipment required will be provided by the ECB in the invitation to tender.

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: 60

This contract is subject to renewal: no

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates: As per the tender documentation.

- II.2.10) Information about variants Variants will be accepted: no
- II.2.11) Information about options Options: no
- II.2.12) Information about electronic catalogues

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

The documentation for this procurement can be downloaded from an Internet platform. If you are interested in participating in the procurement procedure please register via the Internet platform using the following Internet address, user name and password:

Internet address: https://www.ecb.europa.eu/secure/procurement/

User name: 002083/ADS/2016 Password: A887C8.

Fassword. Addred.

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
- 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
- III.1.5) Information about reserved contracts
- III.2) Conditions related to the contract
- III.2.1) Information about a particular profession
- III.2.2) Contract performance conditions:
- III.2.3) Information about staff responsible for the performance of the contract

Section IV: Procedure

- IV.1) Description
- IV.1.1) Type of procedure

Competitive procedure with negotiation

- IN.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.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue
- IV.1.5) Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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IV.1.6) Information about electronic auction

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
- IV.2.2) Time limit for receipt of tenders or requests to participate Date: 07/07/2016 Local time: 18:00
- IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates Date: 12/10/2016
- IV.2.4) Languages in which tenders or requests to participate may be submitted: English
- 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

Section VI: Complementary information

- VI.1) Information about recurrence
 - This is a recurrent procurement: no
- VI.2) Information about electronic workflows Electronic invoicing will be accepted

VI.3) Additional information:

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User name: 002083/ADS/2016

Password: A887C8

After you have registered an e-mail will be sent to you with a new user name and password. The Internet address will remain the same. Please use the new user name and password to download the application documentation.

However, your mere registration and downloading the documentation does not constitute an application. You must submit your application in hard copy version to the ECB, on time, in the format requested and including the content as further instructed in the application documentation.

Should you experience any problems in accessing the Internet platform for registration and/or downloading the application/tender documentation, please do not hesitate to contact the ECB under the following e-mail address: procurement@ecb.europa.eu quoting the procurement number and problem experienced.

The ECB shall endeavour to answer all queries concerning access as quickly as possible but cannot guarantee a minimum response time. The ECB shall not be bound to reply to queries received less than 7 calendar days before the time limit for the submission of tenders.

The tender procedure shall be open on equal terms to all natural or legal persons resident or located in the European Union and to all natural and legal persons resident or located in a country which has ratified the World Trade Organisation Agreement on Government Procurement or has concluded with the European Union a bilateral agreement on procurement under the conditions laid down in the said agreements.

The tender procedure is conducted in accordance with Decision (EU) 2016/245 of the European Central Bank of 9.2.2016 laying down the rules on procurement (ECB/2016/2) (as amended), available on the ECB website at http://www.ecb.europa.eu (please look for the link 'for suppliers').

During the tender procedure tenderers shall not contact any ECB staff members or organisations/persons working for the ECB with regard to this tender procedure other than the person indicated in Section I.1). Tenderers shall also not contact potential competitors unless they intend to form a temporary grouping with them or to involve them as subcontractors. Any violation of this communication rule may lead to the exclusion of the tenderer in question.

VI.4) Procedures for review

VI.4.1) Review body

Procurement Review Body of the European Central Bank, c/o Legal Advice Team Sonnemannstraße 20 Frankfurt-on-Main 60314 Germany Telephone: +49 6913440 Fax: +49 6913446886 Internet address:http://www.ecb.europa.eu

VI.4.2) Body responsible for mediation procedures

European Ombudsman 1 avenue du Président Robert Schuman Strasbourg 67001 France

VI.4.3) Review procedure

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

Central Procurement Office Sonnemannstraße 20 Frankfurt-on-Main 60314 Germany Telephone: +49 6913440 Internet address:http://www.ecb.europa.eu

VI.5) Date of dispatch of this notice: 07/06/2016