

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:125476-2017:TEXT:EN:HTML>

**Germany-Frankfurt-on-Main: ECB - Provision of logistic services,
office supplies, toner cartridges and branded merchandise
2017/S 067-125476**

Contract award notice

Results of the procurement procedure

Supplies

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

European Central Bank
Sonnemannstraße 22
Frankfurt-on-Main
60314
Germany
Contact person: Miklos Karoly
E-mail: procurement@ecb.europa.eu
Fax: +49 69/13447110
NUTS code: DE

Internet address(es):

Main address: <http://www.ecb.europa.eu>

I.2) Joint procurement

I.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 logistic services, office supplies, toner cartridges and branded merchandise.
Reference number: PRO-002080.

II.1.2) Main CPV code

30000000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

The European Central Bank (ECB) is seeking through this open procedure supplier(s) for the provision of logistic and warehousing services (lot 1), office supplies and toner cartridges (lot 2) and branded merchandise (lot 3). Suppliers may offer for 1, 2 or all 3 lots.

II.1.6) **Information about lots**

This contract is divided into lots: yes

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 3 500 000.00 EUR

II.2) **Description**

II.2.1) **Title:**

Logistic and warehousing services

Lot No: 1

II.2.2) **Additional CPV code(s)**

63122000

63120000

45213221

II.2.3) **Place of performance**

NUTS code: DE7

II.2.4) **Description of the procurement:**

The ECB is seeking a provider to store and distribute ECB stationary, office equipment, furniture, fixtures and other office items. The estimated size of required storage space is approximately 400–450 m² and has to be located within 300 km from the ECB HQ office, Frankfurt-on-Main. The supplier shall store and maintain goods including the reordering of goods to meet the ECB maximum/minimum stock levels and shall provide a daily delivery of at least 15 single packages or boxes of office supplies and shall provide a goods return service. The supplier shall be able to maintain stock and return deliveries of other ECB suppliers/contractors and therefore be able to interface with other ECB suppliers. ECB may request the provider to store various non-standard ECB goods and equipment (e.g.: fragile items, glass and construction equipment, architectural models, furniture items, etc.). Due to the characteristics of these goods, the handling might require special equipment and machinery.

II.2.5) **Award criteria**

Quality criterion - Name: Size, capacity, quality and location of the offered storage space / Weighting: 15

Quality criterion - Name: Proposed methodology and organisation of the service delivery (including the handling of non-standard goods) / Weighting: 10

Quality criterion - Name: Delivery timing / Weighting: 5

Price - Weighting: 70

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**

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: 002080/A/ADS/2016

Password: 93D0C9.

II.2) **Description**

- II.2.1) **Title:**
Office supplies and toner cartridges
Lot No: 2
- II.2.2) **Additional CPV code(s)**
30192000
30197000
30190000
30191000
30125100
- II.2.3) **Place of performance**
NUTS code: DE7
- II.2.4) **Description of the procurement:**
The ECB is seeking a contractor for the purchase of general office supplies and stationery, including toner cartridges for the ECB premises, serving approximately 3 200 staff members currently. Additionally, the contractor shall provide similar goods for the European School of Frankfurt under the same contract.
The ECB is looking for a flexible provider of office supplies with a wide range of products (e.g. pens, files, writing pads, paper clips, electronic office equipment, label printers, P-touch, shredders, staplers, electronic date stamps, adding machines, meeting equipment, etc.).
The requirements also include office supplies with or without their own logo (e.g.: pens, pencils, mouse pads, erasers, etc.) and stamps with individual text and graphic design (e.g. data stamps, division stamps, free text stamps, etc.).
Additionally, the ECB is seeking a variety of original toner cartridges and refills and environmentally friendly alternatives wherever available.
- II.2.5) **Award criteria**
Quality criterion - Name: Overall quality of the offered product lines based on the catalogue and the submitted samples, including the range of environment-friendly products / Weighting: 20
Quality criterion - Name: Proposed methodology and organisation of the service delivery including the hotline operation / Weighting: 10
Quality criterion - Name: User-friendliness and accessibility of the proposed online catalogue including the maintenance measures / Weighting: 10
Price - Weighting: 60
- 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**
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: 002080/A/ADS/2016
Password: 93D0C9.
- II.2) **Description**
- II.2.1) **Title:**

Branded merchandise

Lot No: 3

II.2.2) **Additional CPV code(s)**

18530000

30190000

30192000

30192700

II.2.3) **Place of performance**

NUTS code: DE7

II.2.4) **Description of the procurement:**

The ECB and the European School of Frankfurt (ESF) are seeking a professional and creative supplier, able to offer customised products with the ECB, ESF or other logos and contact details. The requirements shall include a wide range of products e.g. office supplies (pens, rulers, rubbers, USB sticks/cards, etc.), textiles (polo shirts, T-shirts, caps, sportswear, etc.), leisure items (bags, travel bags, key rings, games for children, etc.). The branded merchandise shall be available via an online shop and/or hard copy catalogue.

II.2.5) **Award criteria**

Quality criterion - Name: Overall quality of the offered product lines based on the submitted samples and product list, including the range of environment-friendly products. This criterion includes the innovativeness of the offer / Weighting: 25

Quality criterion - Name: Proposed methodology and organisation of the service delivery including the hotline operation / Weighting: 10

Quality criterion - Name: Delivery timing / Weighting: 5

Price - Weighting: 60

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**

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:

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User name: 002080/A/ADS/2016

Password: 93D0C9.

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.1.6) **Information about electronic auction**

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

Notice number in the OJ S: [2016/S 143-258100](#)

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

Lot No: 1

Title:

Logistic and warehousing services

A contract/lot is awarded: no

V.1) **Information on non-award**

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Office supplies and toner cartridges

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

07/02/2017

V.2.2) **Information about tenders**

Number of tenders received: 1

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

V.2.3) **Name and address of the contractor**

Staples Deutschland GmbH & Co. KG

HRA 13039

Monzastraße 2c

Langen

63225

Germany

NUTS code: DE7

The contractor is an SME: no

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: 2 600 000.00 EUR

Total value of the contract/lot: 2 560 000.00 EUR

V.2.5) **Information about subcontracting**

Section V: Award of contract

Lot No: 3

Title:

Provision of branded merchandise

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

17/01/2017

V.2.2) **Information about tenders**

Number of tenders received: 1

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

V.2.3) **Name and address of the contractor**

Lavika Products GmbH

HRB 710950

Hauptstraße 147

Weinheim

69469

Germany

NUTS code: DE7

The contractor is an SME: no

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: 600 000.00 EUR

Total value of the contract/lot: 481 320.00 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**

Procurement Review Body of the European Central Bank

Sonnemannstraße 22

Frankfurt am Main

60314

Germany

Telephone: +49 691344-0

E-mail: legaladviceteam@ecb.int

Fax: +49 691344-6886

Internet address: <http://www.ecb.int>

VI.4.2) **Body responsible for mediation procedures**

The European Ombudsman

1 avenue du Président Robert Schuman, CS 30403

Strasbourg Cedex

67001

France

VI.4.3) **Review procedure**

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

European Central Bank, Central Procurement Division

Sonnemannstraße 22

Frankfurt am Main
60314
Germany
Telephone: +49 6913440
Internet address:<http://www.ecb.europa.eu>

VI.5) **Date of dispatch of this notice:**
24/03/2017