

France-Valenciennes: Service contract for office supplies for the Valenciennes, Lille and Angers offices

OJ S 75/2016 16/04/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: European Railway Agency

Postal address: 120 rue Marc Lefrancq

Town: Valenciennes

NUTS code: FR301 Nord

Postal code: 59300

Country: France

Contact person: Mr Thomas Borriello

E-mail: Procurement@era.europa.eu

Telephone: +33 327096501

Fax: +33 327096650

Internet address(es):Main address: <http://www.era.europa.eu/>**I.1. Name and addresses**

Official name: Community Plant Variety Office

Postal address: 3 boulevard Foch

Town: Angers

NUTS code: FR512 Maine-et-Loire

Postal code: 49000

Country: France

E-mail: Procurement@era.europa.eu

Telephone: +33 327096501

Fax: +33 327096650

Internet address(es):Main address: <http://www.cpvo.fr/main/fr/accueil>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=1435>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

European institution/agency or international organisation

I.5. Main activity

Other activity: railways.

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Service contract for office supplies for the Valenciennes, Lille and Angers offices.
Reference number: ERA 2015 05 OP.

II.1.2. Main CPV code

30192000 Office supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The ERA and the CPVO wish to enter into a framework contract for the supply of office equipment for the Valenciennes, Lille and Angers offices. The tenderer will need to be able to provide all services related to purchasing office supplies, equipment and services for the daily use of the 170 ERA employees, the 60 CPVO employees and for additional requirements from time to time, as well as conference and meeting equipment for work meetings organised daily — roughly 400 per year, two thirds of said meetings involve 5–25 people and one third 25–50 people — and for certain major events — roughly 50 per year, involving approximately 50–200 people.

II.1.5. Estimated total value

Value excluding VAT: 512 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: FR512 Maine-et-Loire

Main site or place of performance: Valenciennes and Angers.

II.2.4. Description of the procurement

See Internet address provided in section I.3.

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: 512 000,00 EUR

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

Duration in months: 48

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:
see Internet address provided in section I.3.

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.2. Conditions related to the contract

III.2.2. Contract performance conditions

See Internet address provided in section I.3.

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 20/05/2016

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

English, Bulgarian, Danish, German, Greek, Estonian, Finnish, French, Irish, Croatian, Hungarian, Italian, Latvian, Lithuanian, Maltese, Dutch, Polish, Portuguese, Romanian, Slovak, Slovenian, Spanish, Swedish, Czech

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: 25/05/2016 Local time: 14:30

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: General Court

Town: Luxembourg

Country: Luxembourg

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
see Internet address provided in section I.3.

VI.5. Date of dispatch of this notice

06/04/2016