

Belgium-Brussels: Supply of operating consumables in Brussels for access control and access card systems

OJ S 99/2015 23/05/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: European Parliament, Directorate-General for Security and Safety

Postal address: rue Wiertz 60

Town: Brussels

Postal code: 1047

Country: Belgium

For the attention of: Budget Unit

E-mail: safe.marches-tenders@ep.europa.eu

Fax: +32 22843038

Internet address(es):General address of the contracting authority: <http://www.europarl.europa.eu>Electronic access to information: <http://www.europarl.europa.eu/tenders/invitations.htm>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

European institution/agency or international organisation

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Supply of operating consumables in Brussels for access control and access card systems.

II.1.2. Type of contract and place of performance or delivery

Supplies

Main site or place of performance: Brussels.

NUTS code BE100 Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 800 000 and 1 200 000 EUR

II.1.5. Short description of the contract or purchase(s)

The list of consumables is given below; the technical specifications can be found in the technical annex to the specifications:

1. 'Contactless' smart card using Mifare Classic technology;
2. 'Contactless' smart card using Mifare Classic Ev1 technology;
3. plastic card (without microchip);
4. 'Contactless' smart card using Mifare DESFire Ev1 technology;
5. A4 sheet with detachable self-adhesive smart card label (Mifare DESFire Ev1 microchip);
6. A4 sheet with detachable self-adhesive smart card label (Mifare Classic microchip);
7. A4 sheet with detachable self-adhesive smart card label (Mifare Classic Ev1 microchip);
8. roll of self-adhesive smart card labels (Mifare DESFire Ev1 microchip);
9. roll of self-adhesive smart card labels (Mifare Classic microchip);
10. roll of self-adhesive smart card labels (Mifare Classic Ev1 microchip);
11. colour film for Evolis Quantum and Dualys printers (Ymcko r3011 — 200 cards);
12. colour film for Evolis Quantum and Dualys printers (Ymcko Color Ribbon R3111 — 1 000 cards);
13. European-type 'crocodile' clip;
14. adhesive 'crocodile' clip with safety pin;
15. black oval zip;
16. security card holder with key;
17. dual-sided card holder;
18. textile lanyard with reel (recycled materials);
19. textile lanyard with reel, without logo (recycled materials);
20. neck straps (recycled materials);
21. hand-held card slot punch;
22. document and card shredder.

II.1.6. CPV code(s)

35123400 Identification badges, 30192112 Ink sources for printing machinery, 30192320 Printer ribbons, 30192800 Self-adhesive labels, 39541130 String, 30162000 Smart cards, 30197330 Hole punches

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:
Range: between 800 000 and 1 200 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See administrative specifications.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See administrative specifications.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See administrative specifications.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: see administrative specifications.

III.2.2. Economic and financial ability

List and brief description of conditions: see administrative specifications.

Minimum level(s) of standards possibly required: see administrative specifications.

III.2.3. Technical and professional ability

List and brief description of conditions:

see administrative specifications.

Minimum level(s) of standards possibly required:

see administrative specifications.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

EP/DGSAFE/ACR/FOUR/2015-001.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

17.7.2015 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Any EU official language

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

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

IV.3.8. Conditions for opening of tenders

Date: 24.7.2015 - 10:30

Place:

European Parliament, DG SAFE, rue Wiertz 50, Brussels, BELGIUM.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: tenderers wishing to attend the opening of tenders should confirm this no later than 2 working days prior to the opening date for tenders:

— by e-mail to the following address: safe.marches-tenders@europarl.europa.eu or

— by post: European Parliament, Directorate-General for Security and Safety, Budget Unit — Procurement, Wiertz Building, Office WIE01U037, 1047 Brussels, BELGIUM.

Tenderers must limit their representation to 2 persons. Those who do not confirm attendance

may be refused access to the opening of tenders. The names of those attending the opening of tenders must be given in the aforementioned notification (see details in the specifications).

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

The invitation to tender documents are published in English and French on the European Parliament's website (<http://www.europarl.europa.eu/tenders/invitations.htm>). Additional information and details may be published there. Economic operators interested are invited to check this site regularly, to obtain the latest information.

VI.4. Procedures for review

VI.4.1. Review body

Official name: General Court of the Court of Justice of the European Union

Postal address: rue du Fort Niedergrünwald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

E-mail: generalcourt.registry@curia.europa.eu

Internet address: <http://curia.europa.eu>

Body responsible for mediation procedures

Official name: European Ombudsman

Town: Strasbourg

Postal code: 67001

Country: France

Internet address: <http://www.ombudsman.europa.eu>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: General Court of the Court of Justice of the European Union

Postal address: rue du Fort Niedergrünwald

Town: Luxembourg

Postal code: 67001

Country: Luxembourg

E-mail: generalcourt.registry@curia.europa.eu

Internet address: <http://curia.europa.eu>

VI.5. Date of dispatch of this notice

13.5.2015