

Germany-Regensburg: Ink cartridges

OJ S 117/2016 18/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Freistaat Bayern vertreten durch die Universität Regensburg

Postal address: Universität Regensburg, 93040 Regensburg

Town: Regensburg

Postal code: 93053

Country: Germany

Contact person: Referat Einkauf

E-mail: einkauf@ur.de

Fax: +49 941943-2331

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:

Official name: Internetplattform Deutsche eVergabe

Postal address: Wilhelmstraße 20-22

Town: Wiesbaden

Postal code: 65185

Country: Germany

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

Drucker-Verbrauchsmaterial 2016/2018.

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

Supplies

Main site or place of performance: Regensburg.

NUTS code DE232 Regensburg, Kreisfreie Stadt

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

Duration of the framework agreement

Duration in months: 24

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

Estimated value excluding VAT: 440 000 EUR

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

Beschaffung des Drucker-Verbrauchsmaterials (Toner) für die Jahre 2016/2018.

II.1.6. CPV code(s)

30192113 Ink cartridges

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

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: 440 000 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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Toner Rebuilt

1) Short description

Lieferung von Rebuilt Tonern.

2) CPV code(s)

30192113 Ink cartridges

3) Quantity or scope

Jahresbedarf ca. 880 Stück.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: HP Toner-Kartuschen (original)

1)

Short description

Lieferung von original HP Toner-Kartuschen.

2) CPV code(s)

30192113 Ink cartridges

3) Quantity or scope

Jahresbedarf ca. 1 060 Stück.

4) Indication about different time frame or duration**5) Additional information about lots**

Lot No: 3

Lot title: HP -Tintenpatronen original

1) Short description

Lieferung von original HP Tintenpatronen.

2) CPV code(s)

30192113 Ink cartridges

3) Quantity or scope

Jahresbedarf ca. 820 Stück.

4) Indication about different time frame or duration**5) Additional information about lots**

Lot No: 4

Lot title: Plotterrollen

1) Short description

Lieferung von Plotterrollen.

2) CPV code(s)

30192113 Ink cartridges

3) Quantity or scope

Jahresbedarf ca. 260 Stück.

4) Indication about different time frame or duration**5) Additional information about lots**

Lot No: 5

Lot title: Lexmark Toner-Kartuschen

1) Short description

Lieferung von Lexmark Toner-Kartuschen.

2) CPV code(s)

30192113 Ink cartridges

3) Quantity or scope

Jahresbedarf ca. 995 Stück.

4) Indication about different time frame or duration**5) Additional information about lots**

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

III.1.4. Contract performance conditions

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: Erklärung zur Zahlung von Steuern und Abgaben sowie Sozialbeiträgen.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Liste zum Nachweis der wesentlichen in den letzten 3 Jahren erbrachten Referenzleistungen des Unternehmens mit Angabe der Auftraggeber mit Ansprechpartnern und Telefonnummern (Anlage 5);

Eigenerklärung über den Beitritt zum PBS Ehrenkodex (Anlage 4).

Für Los 1 folgende zusätzliche Nachweise:

Zertifizierung nach DIN 9001 des Herstellers;

Zertifizierung nach ISO 14001 des Herstellers;

Zertifizierung nach ISO 19752 (S/W Laser) keine Eigenerklärung;

Zertifizierung nach ISO 19798 (Farblaser) keine Eigenerklärung;

Datenblatt des Herstellers in deutscher Sprache;

AMES-Test für verwendete Toner in deutscher Sprache.

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

9/16

IV.3.2. Previous publication concerning this procedure

no

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

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

3.8.2016 - 14:00

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

German.

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

until: 30.9.2016

IV.3.8. Conditions for opening of tenders

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Regierung von Mittelfranken, Vergabekammer Nordbayern

Postal address: Promenade 27

Town: Ansbach

Postal code: 91522

Country: Germany
Telephone: +49 98153-1277
Fax: +49 98153-1837

VI.4.2. Review procedure

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

Official name: Regierung von Mittelfranken, Vergabekammer Nordbayern
Postal address: Promenade 27
Town: Ansbach
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VI.5. Date of dispatch of this notice

15.6.2016