

Germany-Offenburg: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 124/2014 02/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ortenau Klinikum, Abteilung Einkauf und Logistik

Postal address: Weingartenstraße 70

Town: Offenburg

Postal code: 77654

Country: Germany

For the attention of: Ulrike Huber

E-mail: ulrike.huber@ortenau-klinikum.de

Telephone: +49 7814724813

Fax: +49 7814724802

Internet address(es):

General address of the contracting authority: www.ortenau-klinikum.de

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

Body governed by public law

I.3. Main activity

Health

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

Belieferung mit allgemeinem Bürobedarf, Einlagerung und Belieferung mit diversen Formularen und Kopierpapier.

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

Supplies

Purchase

NUTS code DE134 Ortenaukreis

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: 1 960 000 EUR

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

Belieferung mit allgemeinem Bürobedarf, Einlagerung und Belieferung mit diversen Formularen und Kopierpapier.

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

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: 1 960 000 BGN

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

Start 1.1.2015. Completion 31.12.2018

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

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: Unbedenklichkeitsbescheinigungen vom Finanzamt, Sozialversicherung und Berufsgenossenschaft.

III.2.2. Economic and financial ability

List and brief description of conditions: Selbstauskunft über die Umsätze der letzten 3 Jahre.

III.2.3. Technical and professional ability

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

The most economically advantageous tender in terms of Criteria below

1. Preis. Weighting 90

2. Qualität der Alternativartikel. Weighting 10

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

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 18.7.2014 - 12:00

Payable documents: no

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

11.8.2014 - 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
German.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 31.10.2014

IV.3.8. Conditions for opening of tenders

Date: 11.8.2014 - 12:00

Place:

Ortenau Klinikum, Abteilung Einkauf und Logistik, Zi. D.U.11, Weingartenstr. 70, 77654
Offenburg.

Persons authorised to be present at the opening of tenders: no

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: Vergabekammer Baden-Württemberg beim Regierungspräsidium Karlsruhe

Postal address: Karl-Friedrich-Str. 17

Town: Karlsruhe

Postal code: 76133

Country: Germany

Telephone: +49 7219260

Fax: +49 7219263985

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

27.6.2014