

Germany-Ulm: Office supplies
OJ S 157/2017 18/08/2017
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stadt Ulm, Zentrale Dienste/Beschaffung

Postal address: Frauenstraße 138

Town: Ulm

NUTS code: DE144 Ulm, Stadtkreis

Postal code: 89073

Country: Germany

Contact person: Stadt Ulm, Zentrale Dienste / Beschaffung, Zentrale Vergabestelle VOL

E-mail: vergabe-zdb@ulm.de

Telephone: +49 731161-1134

Fax: +49 731161-1623

Internet address(es):

Main address: <http://www.ulm.de/ulm>

Address of the buyer profile: http://www.ulm.de/politik_verwaltung/aktuelle_mitteilungen/ausschreibungen_von_liefer_und_dienstleistungen_nach_vgv_und_vol_a.144229.3076,3571,4101,89

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Offenes Verfahren zur Vergabe eines Rahmenvertrags für die kostenstellenbezogene Belieferung von Büromaterialien, EDV-Verbrauchsmaterialien und Papier für die Städte Ulm und Neu-Ulm nach VgV.

II.1.2. Main CPV code

30192000 Office supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Die Städte Ulm und Neu-Ulm beabsichtigen für die Belieferung von Büromaterialien, EDV-Verbrauchsmaterialien und Papier für jedes Los (vgl. Ziff. 2.3) einen Rahmenvertrag mit jeweils einem Auftragnehmer abzuschließen.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 481 500,00 EUR

II.2. Description

II.2.1. Title

Büromaterialien

Lot No: 1

II.2.2. Additional CPV code(s)

30192000 Office supplies, 30192100 Erasers, 30192121 Ballpoint pens, 30192123 Fibre pens, 30192125 Markers, 30192130 Pencils, 30192700 Stationery, 30197110 Staples, 30197120 Tacks, 30197200 Ring binders and paper clips, 30197300 Letter openers, staplers and hole punches, 30197620 Writing paper, 30197630 Printing paper, 30199230 Envelopes, 30199600 Dividers for stationery, 30199760 Labels

II.2.3. Place of performance

NUTS code: DE144 Ulm, Stadtkreis

NUTS code: DE279 Neu-Ulm

Main site or place of performance: Stadtgebiet Ulm und Neu-Ulm.

II.2.4. Description of the procurement

Kostenstellenbezogene Belieferung von folgenden Büromaterial-Gruppen:

- Schreib und Zubehör,
- Papier und Papierprodukte,
- Ordnen, Archivieren,
- Postbearbeitung,
- Rund um den Schreibtisch,
- Schulbedarf,
- EDV-Zubehör,
- Kalender,
- Erste-Hilfe-Material,
- Sonstiges.

II.2.5. Award criteria

Quality criterion - Name: Dienstleistungskonzept / Weighting: 300

Quality criterion - Name: Anteil der angebotenen Produkte mit ökologischen / nachhaltigen Aspekten / Weighting: 50

Quality criterion - Name: Anteil der Markenprodukte / Weighting: 50

Cost criterion - Name: Wertungssumme / Weighting: 600

II.2.11. Information about options

Options: yes

Description of options:

Verlängerung des Vertrags um weitere 12 Monate. Die maximale Vertragslaufzeit beträgt somit 48 Monate.

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

II.2. Description

II.2.1. Title

EDV-Verbrauchsmaterialien
Lot No: 2

II.2.2. Additional CPV code(s)

30192113 Ink cartridges, 30125110 Toner for laser printers/fax machines, 22600000 Ink

II.2.3. Place of performance

NUTS code: DE144 Ulm, Stadtkreis
Main site or place of performance: Stadtgebiet Ulm.

II.2.4. Description of the procurement

Tintenpatronen und Tonerkartuschen für Drucker, Fax- und Multifunktionsgeräte der Firmen Epson, HP, Lexmark, Brother, Canon, Dell und Kyocera.

II.2.5. Award criteria

Quality criterion - Name: Dienstleistungskonzept / Weighting: 300
Quality criterion - Name: Anteil der Originalprodukte / Weighting: 100
Cost criterion - Name: Wertungssumme / Weighting: 600

II.2.11. Information about options

Options: yes
Description of options:
Verlängerung des Vertrags um weitere 12 Monate. Die maximale Vertragslaufzeit beträgt somit 48 Monate.

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

II.2. Description

II.2.1. Title

Papier
Lot No: 3

II.2.2. Additional CPV code(s)

30197643 Photocopier paper, 30197630 Printing paper

II.2.3. Place of performance

NUTS code: DE144 Ulm, Stadtkreis
NUTS code: DE279 Neu-Ulm

Main site or place of performance: Stadtgebiet Ulm und Neu-Ulm.

II.2.4. Description of the procurement

Verschiedene holzfreie Kopierpapiere und Recyclingpapiere.

II.2.5. Award criteria

Quality criterion - Name: Dienstleistungskonzept / Weighting: 300

Cost criterion - Name: Wertungssumme / Weighting: 700

II.2.11. Information about options

Options: yes

Description of options:

Verlängerung des Vertrags um weitere 12 Monate. Die maximale Vertragslaufzeit beträgt somit 48 Monate.

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 094-183344](#)

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:

Büromaterialien

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

25/07/2017

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

V.2.3. Name and address of the contractor

Official name: Lyreco Deutschland GmbH

Postal address: Lyrecostraße 4

Town: Barsinghausen

NUTS code: DE929 Region Hannover

Postal code: 30890

Country: Germany

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 275 200,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 2

Title:

EDV-Verbrauchsmaterialien

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/07/2017

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

V.2.3. Name and address of the contractor

Official name: Printion GmbH

Postal address: Wiesenstraße 8

Town: Griesheim

NUTS code: DE716 Darmstadt-Dieburg

Postal code: 64347
Country: Germany
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 401 400,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Papier

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/07/2017

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

V.2.3. Name and address of the contractor

Official name: Papyrus Deutschland GmbH & Co. KG

Postal address: Gehrstraße 7 – 11

Town: Ettlingen

NUTS code: DE123 Karlsruhe, Landkreis

Postal code: 76275

Country: Germany

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 481 500,00 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

Official name: Vergabekammer Baden-Württemberg

Postal address: Kapellenstraße 17
Town: Karlsruhe
Postal code: 76133
Country: Germany
E-mail: vergabekammer@rpk.bwl.de
Telephone: +49 721/926-0
Fax: +49 721/926-3985

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Es wird darauf hingewiesen, dass Verstöße gegen Vergabevorschriften im Vergabeverfahren unverzüglich, spätestens 10 Kalendertage nach erkennen gegenüber der Vergabestelle gerügt werden müssen. Verstöße die in der Bekanntmachung oder den Vergabeunterlagen erkennbar sind, sind spätestens bis zum Ablauf der Angebotsfrist gegenüber der Vergabestelle zu rügen (vgl. § 160 Abs. 3 Satz 1 Nr. 1 – 3 GWB).

Hilft die Auftraggeberin der Rüge in ihrem Antwortschreiben nicht ab, so kann der betreffende Bieter nur innerhalb von maximal 15 Kalendertage nach Eingang des Antwortschreibens der Auftraggeberin ein Nachprüfungsverfahren bei der Vergabekammer beantragen (vgl. § 160 Abs. 3 Satz 1 Nr. 4 GWB).

VI.5. Date of dispatch of this notice

14/08/2017