

Germany-Sonthofen: Printers and plotters

OJ S 140/2020 22/07/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Landratsamt Oberallgäu

Postal address: Oberallgäuer Platz 2

Town: Sonthofen

NUTS code: DE27E Oberallgäu

Postal code: 87527

Country: Germany

E-mail: iuk-einkauf@lra-oa.bayern.de

Telephone: +49 8321 / 612-0

Fax: +49 8321 / 612-369

Internet address(es):

Main address: <https://my.vergabe.bayern.de>

Address of the buyer profile: <https://my.vergabe.bayern.de>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.meinauftrag.rib.de/public/DetailsByPlatformIdAndTenderId/platformId/1/tenderId/197305>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://my.vergabe.bayern.de>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://my.vergabe.bayern.de>

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

Beschaffung von Druck- und Kopiertechnik

Reference number: IT2020-1

II.1.2.

Main CPV code

30232100 Printers and plotters

II.1.3. Type of contract

Supplies

II.1.4. Short description

Beschaffung von Druck- und Kopiertechnik, zugehörige Dienstleistungen, Verbrauchsmaterialien, Wartung, Service und Support über 60 Monate.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

30121200 Photocopying equipment

II.2.3. Place of performance

NUTS code: DE27E Oberallgäu

Main site or place of performance: Sonthofen

II.2.4. Description of the procurement

— Kauf von Druck- und Kopiertechnik, zugehörige Dienstleistungen, Verbrauchsmaterialien, Wartung, Service und Support über 60 Monate;

— 18 x Multifunktionsgeräte Color A3 (50 Seiten/Minute);

— 36 x Multifunktionsgeräte Color A4 (35 Seiten/Minute);

— 173 x Drucker S/W A4 (50 Seiten/Minute);

— 10 x Tintenstrahldrucker Dokumentenecht;

— Software;

— Dienstleistung;

— Wartung und Support über 60 Monate.

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

Duration in months: 60

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.1.2. 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

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

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: 21/08/2020 Local time: 12:00

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

German

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 30/10/2020

IV.2.7. Conditions for opening of tenders

Date: 21/08/2020 Local time: 12:00

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: Vergabekammer Südbayern

Town: München

Postal code: 87527

Country: Germany

E-mail: vergabekammer.suedbayern@reg-ob.bayern.de

Telephone: +49 8921762411

Fax: +49 8921762847

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Vergabekammer Südbayern

Town: München

Country: Germany

VI.5. Date of dispatch of this notice

21/07/2020