

**Germany-Offenburg: Printed matter and related products**

**OJ S 193/2015 06/10/2015**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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](mailto:ulrike.huber@ortenau-klinikum.de)

Telephone: +49 7814724813

Fax: +49 7814724802

**Internet address(es):**

General address of the contracting authority: [www.ortenau-klinikum.de](http://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**

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**II.1. Description**

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

Drucken und Liefern von Formularen, Briefumschlägen, Flyer, Broschüren u. a.

**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 years: 4

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

Estimated value excluding VAT: 800 000 EUR

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

Drucken und Liefern von Formularen, Briefumschlägen, Flyer, Broschüren u. a.

#### **II.1.6. CPV code(s)**

22000000 Printed matter and related products

#### **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: yes

Tenders may be submitted for one or more lots

#### **II.1.9. Information about variants**

Variants will be accepted: yes

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Estimated value excluding VAT: 800 000 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: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Drucken und Liefern von Formularen, Briefumschlägen u. a.

#### **1) Short description**

#### **2) CPV code(s)**

22000000 Printed matter and related products

#### **3) Quantity or scope**

Estimated value excluding VAT: 480 000 EUR

#### **4) Indication about different time frame or duration**

#### **5) Additional information about lots**

Lot No: 2

Lot title: Drucken und Liefern von Broschüren, Flyer u. a.

#### **1) Short description**

- 2) **CPV code(s)**  
22000000 Printed matter and related products
- 3) **Quantity or scope**  
Estimated value excluding VAT: 320 000 EUR
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

### **Section III: Legal, economic, financial and technical information**

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#### **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**

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#### **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 Price is not the only award criterion and all criteria are stated only in the procurement documents

### **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: 22.10.2015 - 16:00

Payable documents: no

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

19.11.2015 - 16:00

### **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: 26.2.2016

### **IV.3.8. Conditions for opening of tenders**

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

## **Section VI: Complementary information**

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### **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**

1.10.2015