

Germany-Duisburg: Stationery
OJ S 144/2023 28/07/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DEG Duisburger Einkaufsgesellschaft mbH

Postal address: Heerstr. 20

Town: Duisburg

NUTS code: DEA12 Duisburg, Kreisfreie Stadt

Postal code: 47053

Country: Germany

E-mail: c.kibat@deg-duisburg.de

Telephone: +49 2036043399

Fax: +49 2036044903399

Internet address(es):

Main address: <http://einkaufsportal.duisburg.de>

Address of the buyer profile: <http://einkaufsportal.duisburg.de>

I.1. Name and addresses

Official name: Stadt Duisburg

Postal address: Burgplatz 19

Town: Duisburg

NUTS code: DEA12 Duisburg, Kreisfreie Stadt

Postal code: 47051

Country: Germany

E-mail: info@stadt-duisburg.de

Internet address(es):

Main address: <https://www.duisburg.de/>

I.1. Name and addresses

Official name: Wirtschaftsbetriebe Duisburg - AöR

Postal address: Schifferstr. 190

Town: Duisburg

NUTS code: DEA12 Duisburg, Kreisfreie Stadt

Postal code: 47059

Country: Germany

E-mail: info@wb-duisburg.de

Fax: +49 2032835010

Internet address(es):

Main address: <https://www.wb-duisburg.de>

I.1. Name and addresses

Official name: Duisburger Versorgungs- und Verkehrsgesellschaft mbH

Postal address: Bungertstraße 27

Town: Duisburg
NUTS code: DEA12 Duisburg, Kreisfreie Stadt
Postal code: 47053
Country: Germany
E-mail: info@dvv.de
Internet address(es):
Main address: <http://www.dvv.de>
Address of the buyer profile: <http://einkaufsportal.duisburg.de>

I.2. Information about joint procurement

The contract involves joint procurement
The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Other type: Auftraggeber mit verschiedenen Rechtsformen

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2023-0336 Rahmenvereinbarung über die Lieferung von Büromaterial
Reference number: 2023-0336

II.1.2. Main CPV code

30192700 Stationery

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rahmenvereinbarung über die Lieferung von Büromaterial

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 287 371,50 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: DEA12 Duisburg, Kreisfreie Stadt
Main site or place of performance: 47051 Duisburg

II.2.4. Description of the procurement

Abschluss einer Rahmenvereinbarung über die Lieferung von diversem Büromaterial.
Die im Preisblatt genannten Produkte und Mengen stellen den prognostizierten kumulierten Bedarf
der Auftraggeber dar, der bedarfsabhängig
in differierenden Teilmengen abgerufen wird.

Der Umfang schließt den Bedarf der jeweiligen Tochterunternehmen der Auftraggeber sowie im Fall der Stadt Duisburg auch den ihrer Sondervermögen und Mehrheitsbeteiligungen sowie der Feuerwehr, Schulen und Kindertageseinrichtungen mit ein.

II.2.5. Award criteria

Price

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 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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 089-270496](#)

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

Title:

Auftragsvergabe PLATE Büromaterial Vertriebs GmbH

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/07/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4
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: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: PLATE Büromaterial Vertriebs GmbH
Postal address: Hilligenwarf 3-7
Town: Lilienthal
NUTS code: DE936 Osterholz
Postal code: 28865
Country: Germany
E-mail: marco.loebel@plate.de
Internet address: <http://www.plate.de>
The contractor is an SME: yes

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

Total value of the contract/lot: 287 371,50 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Bekanntmachungs-ID: CXS0YRTY1M634YD0

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vergabekammer Rheinland
Postal address: Zeughausstraße 2-10
Town: Köln
Postal code: 50667
Country: Germany
E-mail: vkrhld-d@bezreg-koeln.nrw.de
Telephone: +49 2211473045
Fax: +49 2211472889

VI.5. Date of dispatch of this notice

24/07/2023