

Belgium-Brussels: Supply of consumables for traditional printing and for large format printing

OJ S 217/2018 10/11/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: European Commission

Postal address: CSM 1 05/P001

Town: Bruxelles

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Postal code: 1049

Country: Belgium

Contact person: OIB.02.002 Marchés publics

E-mail: oib-marches-publics@ec.europa.eu

Telephone: +32 22986989

Fax: +32 22960570

Internet address(es):Main address: <http://ec.europa.eu>Address of the buyer profile: http://ec.europa.eu/oib/procurement_fr.cfm**I.1. Name and addresses**

Official name: European Committee of the Regions (CoR)

Postal address: CSM 1 05/P001

Town: Bruxelles

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Postal code: 1049

Country: Belgium

Contact person: OIB.02.002 Marchés publics

E-mail: oib-marches-publics@ec.europa.eu

Telephone: +32 22986989

Fax: +32 22960570

Internet address(es):Main address: <http://ec.europa.eu>Address of the buyer profile: http://ec.europa.eu/oib/procurement_fr.cfm**I.1. Name and addresses**

Official name: European Economic and Social Committee (EESC)

Postal address: CSM 1 05/P001

Town: Bruxelles

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Postal code: 1049

Country: Belgium

Contact person: OIB.02.002 Marchés publics

E-mail: oib-marches-publics@ec.europa.eu

Telephone: +32 22986989

Fax: +32 22960570

Internet address(es):

Main address: <http://ec.europa.eu>

Address of the buyer profile: http://ec.europa.eu/oib/procurement_fr.cfm

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=4178>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=4178>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

European institution/agency or international organisation

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Supply of consumables for traditional printing and for large format printing

Reference number: OIB.02/PO/2018/033/768

II.1.2. Main CPV code

42991000 Paper, printing and bookbinding machinery and parts

II.1.3. Type of contract

Supplies

II.1.4. Short description

Supply of consumables for traditional printing and for large format printing.

Lot 1: Supply of consumables and articles necessary for paper printing and finishing operations;

Lot 2: Supply of media, consumables and articles needed for large format printing operations.

II.1.5. Estimated total value

Value excluding VAT: 1 800 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Supply of consumables and articles necessary for paper printing and finishing operations

Lot No: 1

II.2.2. Additional CPV code(s)

22600000 Ink, 22610000 Printing ink, 22510000 Offset plates, 22500000 Printing plates or cylinders or other media for use in printing, 24951000 Greases and lubricants, 24911200 Adhesives, 24910000 Glues, 24957000 Chemical additives, 24500000 Plastics in primary forms, 24540000 Primary-form of vinyl polymers, 24300000 Basic inorganic and organic chemicals

II.2.3. Place of performance

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest
Main site or place of performance: Brussels Capital

II.2.4. Description of the procurement

Lot 1: Supply of consumables and articles necessary for paper printing and finishing operations

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 500 000,00 EUR

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

Duration in months: 48
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:
yes
Identification of the project: EU administrative appropriations

II.2.14. Additional information

II.2. Description

II.2.1. Title

Supply of media, consumables and articles needed for large format printing operations
Lot No: 2

II.2.2. Additional CPV code(s)

39563500 Textile articles for technical uses, 30125100 Toner cartridges, 30125110 Toner for laser printers/fax machines, 30190000 Various office equipment and supplies, 30192112 Ink sources for printing machinery, 44310000 Wire products, 44512000 Miscellaneous hand tools

II.2.3. Place of performance

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest
Main site or place of performance: Brussels Capital

II.2.4. Description of the procurement

Lot 2: Supply of media, consumables and articles needed for large format printing operations

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 300 000,00 EUR

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

Duration in months: 48

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:
yes

Identification of the project: EU administrative appropriations

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The tenderer must enclose with its tender all the documents and information required in point III.1) 'Conditions for participation' of this notice and listed in Annex I 'Checklist of documents to be completed and provided' to the tender specifications.

The tenderer must in particular enclose a duly signed and dated solemn declaration stating that it is not in any of the situations which would exclude it from participating in a contract awarded by the European Union. The solemn declaration must take the form of the template published on the following page, in its entirety: http://ec.europa.eu/oib/procurement_fr.cfm

NB: the successful tenderer must, on pain of exclusion, provide the following documentary evidence in support of the solemn declaration prior to signing of the contract.

NB: if groupings are awarded the contract, they must provide the solemn declaration along with the supporting documents and information for each individual member.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must provide for lot 1 and for lot 2:

— a copy of the financial statements (balance sheets and profit and loss accounts) for the last 3 financial years, showing the annual pre-tax results. If, for a valid reason, the tenderer is unable to provide these, it must enclose a statement as to annual pre-tax results for the past 3 years. If the financial statements or the declaration show an average loss over the past 3

years, the tenderer must provide another document as proof of its financial and economic capacity, such as the appropriate guarantee from a third party (e.g. a parent company), statements from auditors, professional accountants or equivalent,
— statement as to overall annual turnover during the past 3 financial years.

Minimum level(s) of standards possibly required:

To be selected, the tenderer must provide proof of an average annual turnover for the past 3 financial years of:

Lot 1 – minimum turnover of EUR 125 000;

Lot 2 – minimum turnover of EUR 325 000.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must provide:

For each lot tendered, the tenderer must provide proof of the performance of at least 3 contracts, each with a minimum value of EUR 10 000 for lot 1 and EUR 15 000 for lot 2, directly related to the subject of the contract (of the lot concerned) and which have been undertaken during the last 3 years. It must mention their amount, the duration, their start date and the complete contact details (contact name, address, telephone number, email address) of their public or private recipients. This list must be accompanied by certificates of good performance issued by each of the beneficiaries.

Minimum level(s) of standards possibly required:

Minimum requirement: for each lot tendered, the performance of 3 contracts, each with a minimum value of:

Lot 1: EUR 10 000;

Lot 2: EUR 15 000.

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

Framework agreement with a single operator

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/12/2018 Local time: 15:00

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

Bulgarian, Czech, Danish, German, Greek, English, Spanish, Estonian, Finnish, French, Irish, Croatian, Hungarian, Italian, Lithuanian, Latvian, Maltese, Dutch, Polish, Portuguese, Romanian, Slovak, Slovenian, Swedish

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/12/2018 Local time: 10:00

Place:

Office pour les Infrastructures et la Logistique - Bruxelles (OIB), Bâtiment CSM1, Cours Saint – Michel 23 (entrée côté rue Père de Deken) - 1040 Bruxelles, BELGIUM.

Information about authorised persons and opening procedure: One duly authorised representative per tenderer may attend the opening of tenders (a passport or identity card must be presented). Tenderers wishing to attend must inform Unit OIB.02.002 Public Procurement, in writing (see address details given in point I.1), no later than 2 working days prior to the opening session

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

36 months after the award.

VI.3. Additional information

1) For British candidates or tenderers:

Please be aware that after the United Kingdom's withdrawal from the EU, the rules of access to EU procurement procedures of economic operators established in third countries will apply to candidates or tenderers established in the United Kingdom depending on the outcome of negotiations. If such access is not provided for by the legal provisions in force, candidates or tenderers from the United Kingdom could be excluded from the procurement procedure;

2) The tender specifications and additional documents (including questions and answers) will be available at the following web address: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=4178>. Interested parties are invited to register via the website. They will then be notified by the online public procurement system of any updates available for this invitation to tender. Parties not registered on the site are requested to consult it regularly. The Commission cannot be held responsible should tenderers not be aware of any additional information on this invitation to tender given on this website.

The website will be updated regularly and it is the responsibility of tenderers to check for any updates and modifications during the tendering period;

3) Executive agencies may be included in the contract as contracting authorities (within a limit of 10 % of the total contract value and for all the executive agencies taken together) if, at the time of publication of this invitation to tender, they were not yet officially established or in the process of being established and, consequently, no formal designation could be specified in the invitation to tender documents;

4) For further information on participating in invitations to tender and on the sequence of procedures for public procurement at the OIB, please consult the 'Guide for tenderers' and the brochure 'Doing business with the European Commission', accessible via the link: http://ec.europa.eu/oib/procurement_fr.cfm.

VI.4. Procedures for review

VI.4.1. Review body

Official name: General Court

Postal address: Rue du Fort Niedergrünewald
Town: Luxembourg
Postal code: L-2925
Country: Luxembourg
E-mail: GeneralCourt.registry@curia.europa.eu
Telephone: +352 43031
Fax: +352 43032100
Internet address: <http://curia.europa.eu>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Within 2 months of the plaintiff being notified or, failing this, of the date on which it became known to the plaintiff. A complaint made to the European Ombudsman neither suspends this period nor opens a new period for lodging appeals.

VI.5. Date of dispatch of this notice

31/10/2018