

Germany-Frankfurt-on-Main: Photocopier paper and xerographic paper
OJ S 165/2023 29/08/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stadt Frankfurt am Main, Stadtkämmerei Zentraleinkauf

Postal address: Paulsplatz 9

Town: Frankfurt am Main

NUTS code: DE712 Frankfurt am Main, Kreisfreie Stadt

Postal code: 60311

Country: Germany

E-mail: ausschreibungsservice@stadt-frankfurt.de

Telephone: +49 069212

Internet address(es):

Main address: www.vergabe.stadt-frankfurt.de

Address of the buyer profile: www.vergabe.stadt-frankfurt.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

Lieferung von Kopierpapier

Reference number: 20-2023-00015

II.1.2. Main CPV code

30197642 Photocopier paper and xerographic paper

II.1.3. Type of contract

Supplies

II.1.4. Short description

Auftragsgegenstand ist die Lieferung von Kopierpapier weiss /bunt an ca. 250 Dienststellen, Schulen, Kinderzentren der Stadt Frankfurt am Main, verteilt über das gesamte Stadtgebiet.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 0,01 EUR

II.2. Description

II.2.1. Title

Lieferung von Kopierpapier (weiß)

Lot No: 1

II.2.2. Additional CPV code(s)

30197642 Photocopier paper and xerographic paper

II.2.3. Place of performance

NUTS code: DE712 Frankfurt am Main, Kreisfreie Stadt

Main site or place of performance: Dienststellen der Stadt Frankfurt am Main verteilt über das gesamte Stadtgebiet

II.2.4. Description of the procurement

Auftragsgegenstand ist die Lieferung von Kopierpapier weiss /bunt an ca. 250 Dienststellen, Schulen, Kinderzentren der Stadt Frankfurt am Main, verteilt über das gesamte Stadtgebiet.

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

II.2. Description

II.2.1. Title

Lieferung von Kopierpapier (farbig)

Lot No: 2

II.2.2. Additional CPV code(s)

30197642 Photocopier paper and xerographic paper

II.2.3. Place of performance

NUTS code: DE712 Frankfurt am Main, Kreisfreie Stadt

Main site or place of performance: Dienststellen der Stadt Frankfurt am Main verteilt über das gesamte Stadtgebiet

II.2.4. Description of the procurement

Auftragsgegenstand ist die Lieferung von Kopierpapier weiss /bunt an ca. 250 Dienststellen, Schulen, Kinderzentren der Stadt Frankfurt am Main, verteilt über das gesamte Stadtgebiet.

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 096-297267](#)

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

Contract No: 1.1

Lot No: 1

Title:

Lieferung von Kopierpapier (weiß)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/08/2023

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: 2

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

V.2.3. Name and address of the contractor

Official name: Inapa Deutschland GmbH

Postal address: Osterbekstr. 90a
Town: Hamburg
NUTS code: DE600 Hamburg
Postal code: 22083
Country: Germany
The contractor is an SME: no

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

Total value of the contract/lot: 0,01 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2.1

Lot No: 2

Title:

Lieferung von Kopierpapier (farbig)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/08/2023

V.2.2. Information about tenders

Number of tenders received: 1

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: 1

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

V.2.3. Name and address of the contractor

Official name: Inapa Deutschland GmbH

Postal address: Osterbekstr. 90a

Town: Hamburg

NUTS code: DE600 Hamburg

Postal code: 22083

Country: Germany

The contractor is an SME: no

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

Total value of the contract/lot: 0,01 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: Vergabekammern des Landes Hessen bei dem Regierungspräsidium Darmstadt

Postal address: Wilhelminenstr. 1-3

Town: Darmstadt

Postal code: 64283

Country: Germany

E-mail: Vergabekammer@rpda.hessen.de

VI.5. Date of dispatch of this notice

24/08/2023