

GR-Thessaloniki: printing devices and associated services

2007/S 178-217131

Contract notice

Supplies

Section I: Contracting authority

I.1) Name, addresses and contact point(s):

Cedefop, attn: Mr George Paraskevaidis, 123 Europe Street, PO Box 22427, GR-55102 Thessaloniki.

Contact: Clotilde Assumel-Lurdin. Tel. (30-2310) 49 02 87. Fax (30-2310) 49 00 28. E-mail:

c4t-services@cedefop.europa.eu.

Further information can be obtained from:

the above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at:

the above-mentioned contact point(s).

Tenders or requests to participate must be sent to:

the above-mentioned contact point(s).

I.2) Type of the contracting authority and main activity or activities:

European institution/agency or international organisation.

The contracting authority is purchasing on behalf of other contracting authorities: no.

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority:

Purchase of printing devices and associated services.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Supplies.

Purchase.

Main place of delivery: Cedefop premises.

NUTS code: GR122.

II.1.3) The notice involves:

The establishment of a framework agreement.

II.1.4) Information on framework agreement:

Framework agreement with a single operator.

Duration of the framework agreement: 48 months.

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

The specifications and requirements in this document constitute a call for tenders for the purchase of black and white and colour printing equipment and associated services.

II.1.6) Common procurement vocabulary (CPV):

30231000.

II.1.7) **Contract covered by the Government Procurement Agreement (GPA):**

Yes.

II.1.8) **Division into lots:**

Yes. Tenders should be submitted for: 1 or more lots.

II.1.9) **Variants will be accepted:**

No.

II.2) **Quantity or scope of the contract**

II.2.1) **Total quantity or scope:**

Estimated expenditure over 4 years: for lot 1 — black and white printers: EUR 100 000. For lot 2 — colour printers: EUR 60 000.

II.2.2) **Options:**

No.

II.3) **Duration of the contract or time-limit for completion:**

Duration: 24 months from the award of the contract.

Information about lots:

Lot 1

Title: black and white printing devices

1) **Short description:**

Acquisition of black and white printing devices and associated services.

2) **Common procurement vocabulary (CPV):**

30231000.

3) **Quantity or scope:**

Estimated expenditure over 4 years: EUR 100 000.

5) **Additional information about lots:**

The contract shall be awarded to the tenderer submitting the tender offering the best value for money (best quality-price ratio principle).

Lot 2

Title: colour printing devices

1) **Short description:**

Acquisition of colour printing devices and associated services.

2) **Common procurement vocabulary (CPV):**

30231000.

3) **Quantity or scope:**

Estimated expenditure over 4 years: EUR 60 000.

5) **Additional information about lots:**

The contract shall be awarded to the tenderer submitting the tender offering the best value for money (best quality-price ratio principle).

Section III: Legal, economic, financial and technical information

III.1) **Conditions relating to the contract**

III.1.1) **Deposits and guarantees required:**

See tendering documents.

III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:**

See tendering documents.

III.1.3) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**

See tendering documents.

III.1.4) **Other particular conditions to which the performance of the contract is subject:**

Yes.

Subcontracting is allowed. For more information please refer to tendering documents.

III.2) **Conditions for participation**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met:
see tendering documents.

III.2.2) **Economic and financial capacity:**

Information and formalities necessary for evaluating if requirements are met:
see tendering documents.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:
see tendering documents.

III.2.4) **Reserved contracts:**

No.

Section IV: Procedure

IV.1) **Type of procedure:**

Open.

IV.2) **Award criteria**

IV.2.1) **Award criteria:**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) **An electronic auction will be used:**

No.

IV.3) **Administrative information**

IV.3.1) **File reference number attributed by the contracting authority:**

AO/E/ICTF/Printers/012/07.

IV.3.2) **Previous publication(s) concerning the same contract:**

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: 15.10.2007.
Payable documents: no.

IV.3.4) **Time-limit for receipt of tenders or requests to participate:**

29.10.2007 (17:00).

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up:**

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

IV.3.7) Minimum time frame during which the tenderer must maintain the tender:

Duration: 6 months from the date stated for receipt of tenders.

IV.3.8) Conditions for opening tenders:

8.11.2007 (11:00).

Persons authorised to be present at the opening of tenders: yes.

Each tenderer may be represented at the opening of tenders by 1 person. The name of the person attending the opening must be notified in writing by fax (fax (30-2310) 49 00 28) or by e-mail (C4T-services@cedefop.europa.eu) at least 2 working days prior to the opening session.

Section VI: Complementary information

VI.1) This is a recurrent procurement:

No.

VI.2) Contract related to a project and/or programme financed by EU funds:

No.

VI.5) Date of dispatch of this notice:

5.9.2007.