

**ECB - Supply of Stationery material (D-Frankfurt-on-Main)**

**2007/S 99-120894**

**Contract award notice**

**Supplies**

**Is this contract covered by the Government Procurement Agreement (GPA)? Yes.**

**Section I: Contracting authority**

- I.1) **Official name and address of the contracting authority:**  
European Central Bank, attn: Christopher Hetherington Smith, Kaiserstraße 29, D-60311 Frankfurt-on-Main.  
Tel. (49-69) 13 44 54 46. Fax (49-69) 13 44 71 10. E-mail: [procurement@ecb.int](mailto:procurement@ecb.int). URL: [www.ecb.int](http://www.ecb.int).
- I.2) **Type of contracting authority:**  
EU institution.

**Section II: Object of the contract**

- II.1) **Type of contract:**  
Supplies.
- II.2) **Is it a framework agreement?**  
Yes.
- II.3) **Nomenclature**
- II.3.1) **Common procurement vocabulary (CPV):**  
30192700, 30192000.
- II.3.2) **Other relevant nomenclature (CPA/NACE/CPC)**
- II.4) **Title attributed to the contract by the contracting authority:**  
ECB - Supply of Stationery material
- II.5) **Short description:**  
It is the intention of the ECB to appoint a contractor who will provide stationery material to the European Central Bank. Delivery has to be split to supply single ECB staff members with requested material. Delivery takes place either to a central place or directly to 1 of the 3 ECB sites in the centre of Frankfurt.  
The following services have to be provided: (a) provision of an electronic catalogue in English with visual and written presentation, including price, (b) delivery of ordered items, (c) stationery packed and labelled per requesting staff member, (d) delivery to agreed places on a daily basis, (e) updating of catalogue, (f) provision of reports, (g) customer service function with English as the main communication language.  
The hosted system shall be interfaced with the ECB ERP installation at a later date.
- II.6) **Estimated total value (excluding VAT):**  
EUR 750 000.

**Section IV: Procedure**

- IV.1) **Type of procedure:**  
Negotiated with a call for competition.
- IV.1.1) **Justification for the choice of negotiated procedure without call for competition:**  
Not applicable.
- IV.2) **Award criteria:**  
The most economically advantageous tender in terms of:  
(a) price (60 %);  
(b) quality of the proposal (40 %) in terms of:  
a. information received;  
b. catalogue in English;  
c. re-purchase of current stock;  
d. complete range offered;  
e. price stability for 1 year;  
f. packaging per requester;  
g. next day delivery;  
h. urgent deliveries within 2 hours.

**Section V: Award of contract**

- V.1) **Award and contract value**
- V.1.1) **Name and address of successful supplier, contractor or service provider:**  
Contract:  
Corporate Express Deutschland GmbH & Co, attn: Mrs F. Sen, Weserstraße 4, D-60329 Frankfurt am Main.
- V.1.2) **Information on value of contract (excluding VAT):**  
Lowest offer: EUR 139 633,13/highest: EUR 189 431,88.
- V.2) **Subcontracting**
- V.2.1) **Is the contract likely to be subcontracted?**  
No.

**Section VI: Other information**

- VI.1) **Is this notice a non-mandatory notice?**  
No.
- VI.2) **Reference number attributed to the file by the contracting authority:**  
None.
- VI.3) **Date of contract award:**  
17.11.2006 (contract signing completed May 2007).
- VI.4) **Number of tenders received:**  
3.
- VI.5) **Was this contract subject to a notice in the Official Journal?**  
Yes.  
Notice number in OJ contents list: [2006/S 53-054753](#).

VI.6) **Does this contract relate to a project/programme financed by EU funds?**

No.

VI.7) **Other information**

VI.8) **Date of dispatch of this notice:**

15.5.2007.