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Germany-Frankfurt-on-Main: ECB - Provision of logistic and warehousing services 2017/S 146-300825

Contract notice

Services

Directive 2014/24/EU

Section I: Contracting authority

Name and addresses 1.1)

European Central Bank

Sonnemannstraße 22

Frankfurt am Main

60314

Germany

Contact person: Miklos Karoly Telephone: +49 69/13440

E-mail: procurement@ecb.europa.eu

Fax: +49 69/13447110 NUTS code: DE712 Internet address(es):

Main address: http://www.ecb.europa.eu

1.2) Joint procurement

1.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https:// www.ecb.europa.eu/secure/procurement/

Additional information can be obtained from the abovementioned address

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

Type of the contracting authority 1.4)

European institution/agency or international organisation

1.5) Main activity

Economic and financial affairs

Section II: Object

Scope of the procurement 11.1)

II.1.1)

Provision of logistic and warehousing services.

Reference number: PRO-003285.

II.1.2) Main CPV code

63122000

Type of contract II.1.3)

Services

II.1.4) **Short description:**

The ECB is seeking a logistic services provider to store and distribute ECB stationery, office equipment, furniture, fixtures and other office items. The estimated size of required storage space shall be approximately 450–500 m². The warehouse shall be within 300 km from the ECB's Main Building in Frankfurt am Main.

II.1.5) Estimated total value

Value excluding VAT: 250 000.00 EUR

II.1.6) Information about lots

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) Additional CPV code(s)

63120000

60100000

60000000

63100000

63121100

II.2.3) Place of performance

NUTS code: DE7

II.2.4) **Description of the procurement:**

The ECB is seeking a contractor who can provide storage for standard and non-standard goods. The service provider shall store, handle and maintain standard goods such as stationery, paper documents, office supplies, ECB branded merchandise, gifts and giveaways, furniture parts, etc. and non-standard goods and equipment such as fragile items, architectural models, glass and constructions equipment, furniture parts. The handling of these non-standard goods might require special equipment (e.g. electro lifter for heavy weight items and oversized goods) as some of these goods are very heavy i.e. up to 2–3 tons.

The supplier shall also be able to maintain stock and delivery to the ECB and return deliveries to other ECB suppliers/contractors whenever necessary and therefore is expected to act as an interface with other ECB suppliers. ECB's provider for the standard goods shall deliver the goods directly to storage warehouse of the service provider. Such goods are then delivered by the storage warehouse provider to the ECB's logistics centre or an alternative location in the Rhine-Main area upon request by the ECB.

An inventory report on the current status of the standard goods will be handed out to the new provider at the start of the contract. During the term of the contract, the service provider shall maintain the inventory and provide regular reporting to the ECB on the inventory status.

The approximate required storage space is 450–500 square meters. Approximately 3–5 deliveries shall take place monthly, however subject to change.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: 250 000.00 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

The contract may be extended for 1 further year, however the total contract duration shall not exceed 4 years.

II.2.10) Information about variants

Variants will be accepted: no

II.2.11) Information about options

Options: no

II.2.12) Information about electronic catalogues

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 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:

As stated in the procurement documents.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.5) Information about reserved contracts

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

III.2.2) Contract performance conditions:

In line with the terms and conditions of the draft contract. See details in the procurement documents.

III.2.3) Information about staff responsible for the performance of the contract

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

- IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue
- IV.1.6) Information about electronic auction

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

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

Date: 25/08/2017 Local time: 18:00

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:

English

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: 28/08/2017 Local time: 12:00

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: no

VI.2) Information about electronic workflows

VI.3) Additional information:

The procurement documentation can be downloaded from an Internet platform. If you are interested in participating in the procurement procedure, register via the Internet platform using the following Internet address, user name and password:

Internet address: https://www.ecb.europa.eu/secure/procurement/

User name: 003285/A/ADS/2017

Password: 4E782C

After you have registered an e-mail will be sent to you with a new user name and password. The Internet address will remain the same. Use the new user name and password to download the procurement documentation. However, your mere registration and downloading the procurement documents does not constitute a tender. You must submit your tender in hard copy version to the ECB, on time, in the format requested and including the content as further instructed in the tender documentation.

Should you experience any problems in accessing the Internet platform for registration and/or downloading the documentation do not hesitate to contact the ECB under the following e-mail address: procurement@ecb.europa.eu quoting the procurement number and problem experienced.

The ECB shall endeavour to answer all queries concerning access as quickly as possible but cannot guarantee a minimum response time. The ECB shall not be bound to reply to queries received less than 7 calendar days before the time limit for the submission of tenders.

The procurement procedure shall be open on equal terms to all natural or legal persons resident or located in the European Union and to all natural and legal persons resident or located in a country which has ratified the World Trade Organisation Agreement on Government Procurement or has concluded with the European Union a bilateral agreement on procurement under the conditions laid down in the said agreements.

The procurement procedure is conducted in accordance with Decision (EU) 2016/245 of the European Central Bank of 9.2.2016 laying down the rules on procurement (ECB/2016/2), OJ L 45, 20.2.2016, p. 15 as amended available on the ECB website at http://www.ecb.europa.eu/ecb/jobsproc/tenders/html/index.en.html

During the procurement procedure tenderers shall not contact any ECB staff members or organisations/ persons working for the ECB with regard to this tender procedure other than the person indicated in Section I.1). Tenderers shall also not contact potential competitors unless they intend to form a temporary grouping with them or to involve them as subcontractors. Any violation of this communication rule may lead to the exclusion of the tenderer in question.

VI.4) Procedures for review

VI.4.1) Review body

Procurement Review Body of the European Central Bank, c/o Legal Advice Team Sonnemannstraße 20 Frankfurt am Main

60314 Germany

Telephone: +49 6913440 Fax: +49 6913446886

Internet address:http://www.ecb.europa.eu

VI.4.2) Body responsible for mediation procedures

European Ombudsman

1 avenue du Président Robert Schuman

Strasbourg 67001 France

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

15 days from the receipt of the information specified in Article 34(3) of Decision (EU) 2016/245 of the European Central Bank of 9.2.2016 laying down the rules on procurement (ECB/2016/2) or, if no information is requested, 15 days from the receipt of the notification to unsuccessful tenderers. Further requirements are outlined in Article 39 of this Decision. A complaint to the European Ombudsman does not affect the deadline for lodging appeals.

VI.4.4) Service from which information about the review procedure may be obtained

Central Procurement Office

Sonnemannstraße 20

Frankfurt am Main

60314

Germany

Telephone: +49 6913440

Internet address:http://www.ecb.europa.eu

VI.5) Date of dispatch of this notice:

21/07/2017