

**GR-Thessaloniki: purchase of stationery and office supplies**

**2007/S 34-040406**

**Contract award notice**

**Supplies**

**Section I: Contracting authority**

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

Cedefop — European Centre for the Development of Vocational Training, attn: Mr Christian F. Lettmayr, 123, Europe Str. — PO Box 22427, GR-551 02 Thessaloniki. Contact point(s): Mrs Dimitra Eleftheroudi. Fax (30-23 10) 49 00 28. E-mail: [c4t-services@cedefop.europa.eu](mailto:c4t-services@cedefop.europa.eu).

**Internet address(es):**

General address of the contracting authority: <http://www.cedefop.europa.eu>.

Address of the buyer profile: <http://www.cedefop.europa.eu>.

**I.2) Type of 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 stationery and office supplies.

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

(b) Supplies.

Main place of performance: Cedefop premises.

NUTS code GR122.

**II.1.3) The notice involves:**

The establishment of a framework agreement.

**II.1.4) Short description of the contract or purchase(s):**

The object of the contract is: 'fax, printer toners and other IT consumables'. (Lot 3).

**II.1.5) Common procurement vocabulary (CPV):**

30000000, 21000000.

**II.1.6) Contract covered by the Government Procurement Agreement (GPA):**

Yes.

**Section IV: Procedure**

**IV.1) Type of procedure**

IV.1.1) **Type of procedure:**

Open.

IV.2) **Award criteria**

IV.2.1) **Award criteria:**

Lowest price.

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

No.

IV.3) **Administrative information**

IV.3.1) **Reference number attributed to the file by the contracting authority:**

AO/E/ICTF/OfficeSupplies/025/06.

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

Contract notice.

Contract notice number in OJ: [2006/S 202-214254](#) of 21.10.2006.

**Section V: Award of contract**

Contract No: 2006-FWC24/AOE/ICTF/OfficeSupplies/025/06-Lot 3

Title: fax, printer toners and other IT consumables.

V.1) **Date of contract award:**

22.12.2006.

V.2) **Number of tenders received:**

3.

V.3) **Name and address of economic operator to whom the contract has been awarded:**

Evropi Galani k. Sia O.E. — Eurosupplies, Sambani 7, GR-19009 Pikermi. Tel. (0030)(210) 603 79 90. Fax (0030) 210 603 90 65.

V.4) **Information on value of contract:**

Total final value of the contract:

EUR 70 000, excluding VAT.

If annual or monthly value: number of months: 48.

V.5) **The contract is likely to be subcontracted:**

No.

**Section VI: Complementary information**

VI.1) **Contract related to a project and/or programme financed by EU funds:**

No.

VI.2) **Additional information:**

3 tenders were received for lot 1, 'stationery and office supplies', but the invitation to tender for this lot was declared unsuccessful.

1 tender was received for lot 2, 'photocopier paper', but the invitation to tender for this lot was declared unsuccessful.

VI.4) **Date of dispatch of this notice:**

7.2.2007.