GR-Thessaloniki: purchase of office furniture and associated services 2007/S 193-234212

Contract notice

Supplies

Section I: Contracting authority

1.1) Name, addresses and contact point(s):

Cedefop — European Centre for the Development of Vocational Training, attn: Mr George Paraskevaidis, 123, Europe Street, PO Box 22427, GR-55102 Thessaloniki. Contact: Ms Dimitra Eleftheroudi. Fax (30-2310) 49 00 28. E-mail: 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.

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 from:

the above-mentioned contact point(s).

Tenders or requests to participate must be sent to:

the above-mentioned contact point(s).

Type of the contracting authority and main activity or activities: 1.2)

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 office furniture 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's 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.

Estimated total value of purchases for the entire duration of the framework agreement:

Estimated total value excluding VAT: EUR 120 000.

Frequency and value of the contracts to be awarded: initial contract duration of 2 years with 2 possible extensions of 1 year each.

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

Cedefop is seeking to conclude a framework contract for the purchase of office furniture and associated services.

II.1.6) Common procurement vocabulary (CPV):

36121000.

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

Yes.

Division into lots: II.1.8)

No.

Variants will be accepted: II.1.9)

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope:

The total value of the required products is not expected to exceed an upper limit of EUR 120 000 over a 4-year period.

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

24 months from the award of the contract.

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Deposits and guarantees required:

See tender documents.

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

See tender documents.

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

See tender documents.

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

Yes

Subcontracting is allowed. For further information please refer to the tender 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 tender documents.

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

Information and formalities necessary for evaluating if requirements are met: See tender documents.

III.2.3) **Technical capacity:**

Information and formalities necessary for evaluating if requirements are met:

See tender documents.

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/OfficeFurniture/014/07.

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:

2.11.2007.

Payable documents: no.

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

16.11.2007.

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, Italian, Irish, 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:

26.11.2007 (11:00).

Place: Cedefop's premises.

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 ((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:

Nο

VI.3) Additional information:

The tender documents are available for downloading on Cedefop's web site (www.cedefop.europa.eu).

VI.5) Date of dispatch of this notice:

25.9.2007.

ted.europa.eu