

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:237097-2016:TEXT:EN:HTML>

**Denmark-Copenhagen: Provision of office supplies and
stationery products to the European Environment Agency
2016/S 132-237097**

Contract award notice

Results of the procurement procedure

Supplies

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

European Environment Agency
Kongens Nytorv 6
Copenhagen
1050
Denmark

Contact person: Olivier Cornu

Telephone: +45 33367246

E-mail: procurement@eea.europa.eu

Fax: +45 33367199

NUTS code: DK011

Internet address(es):

Main address: <http://www.eea.europa.eu/>

Address of the buyer profile: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=1273>

I.2) Joint procurement

I.4) Type of the contracting authority

European institution/agency or international organisation

I.5) Main activity

Environment

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Provision of office supplies and stationery products to the European Environment Agency.
Reference number: EEA/ADS/16/001.

II.1.2) Main CPV code

30192000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

The European Environment Agency (EEA) awarded a framework supply contract, under which it will purchase a wide range of general office supplies and stationery products including paper, toner and printer consumables for its offices at Kongens Nytorv 6 and 8, 1050 Copenhagen K, DENMARK.

II.1.6) **Information about lots**

This contract is divided into lots: no

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 240 000.00 EUR

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

30194320

30197200

30197620

30197630

30125100

30192123

30199200

II.2.3) **Place of performance**

NUTS code: DK011

Main site or place of performance:

European Environment Agency, Kongens Nytorv 6, 1050 Copenhagen K, DENMARK.

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

The European Environment Agency (EEA) awarded a framework supply contract, under which it will purchase a wide range of general office supplies and stationery products including paper, toner and printer consumables for its offices at Kongens Nytorv 6 and 8, 1050 Copenhagen K, DENMARK.

II.2.5) **Award criteria**

Quality criterion - Name: Online tool for ordering / Weighting: 20

Quality criterion - Name: Customer service policy and quality assurance / Weighting: 20

Quality criterion - Name: Environmental considerations / Weighting: 10

Price - Weighting: 50

II.2.11) **Information about options**

Options: no

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**

The contract is concluded for an initial period of 12 months, starting from the date of signature of both contracting parties, with the possibility of maximum 3 renewals for a period of 12 months each.

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**

The procurement involves the establishment of a framework agreement

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**

Notice number in the OJ S: [2016/S 030-047600](#)

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

Contract No: EEA/ADS/16/001

Title:

Provision of office supplies and stationery products to the European Environment Agency

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

03/06/2016

V.2.2) **Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

V.2.3) **Name and address of the contractor**

Redoffice Scan Office A/S

36547103

Kvaglundvej 89

Esbjerg

6705

Denmark

Telephone: +45 51387203

E-mail: lar@roso.dk

NUTS code: DK041

Internet address: <http://www.redofficescanoffice.dk/>

The contractor is an SME: yes

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: 240 000.00 EUR

Total value of the contract/lot: 240 000.00 EUR

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

General Court

rue du Fort Niedergrünwald

Luxembourg

2925
Luxembourg
Telephone: +352 4303-1
E-mail: generalcourt.registry@curia.europa.eu
Fax: +352 4303-2100
Internet address:<http://curia.europa.eu>

VI.4.2) **Body responsible for mediation procedures**

European Ombudsman
1 avenue du Président Robert Schuman
Strasbourg
67001
France
Telephone: +33 388172313
E-mail: eo@ombudsman.europa.eu
Fax: +33 388179062
Internet address:<http://www.ombudsman.europa.eu>

VI.4.3) **Review procedure**

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

General Court
rue du Fort Niedergrünwald
Luxembourg
2925
Luxembourg
Telephone: +352 4303-1
E-mail: generalcourt.registry@curia.europa.eu
Fax: +352 4303-2100
Internet address:<http://curia.europa.eu>

VI.5) **Date of dispatch of this notice:**

30/06/2016