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**Germany-Frankfurt am Main: ECB - Provision of Logistic and Warehousing Services
2017/S 250-526289**

Contract award notice

Results of the procurement procedure

Services

Directive 2014/24/EU

Section I: Contracting authority

- I.1) **Name and addresses**
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>
- I.2) **Joint procurement**
- I.4) **Type of the contracting authority**
European institution/agency or international organisation
- I.5) **Main activity**
Economic and financial affairs

Section II: Object

- II.1) **Scope of the procurement**
- II.1.1) **Title:**
Provision of Logistic and Warehousing Services
Reference number: PRO-003285
- II.1.2) **Main CPV code**
63122000
- II.1.3) **Type of contract**
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.1.6) **Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 150 500.00 EUR

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 center 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**

Quality criterion - Name: Company organizational structure, explaining the process workflow upon receipt of delivery or storage requests, inventory management, complaint handling / Weighting: 3

Quality criterion - Name: Description of the size, capacity and quality of the offered storage area, including location and accessibility / Weighting: 18

Quality criterion - Name: Description about the safety and security measures at the storage area, including fire protection, theft protection and others; / Weighting: 6

Quality criterion - Name: Availability and description of machinery in order to store and handle goods, especially the fragile and heavy non-standard goods / Weighting: 3

Price - Weighting: 70

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**

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.1.6) **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: [2017/S 146-300825](#)

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

Title:

Provision of Logistic and Warehousing Services

A contract/lot is awarded: yes

V.2) **Award of contract**

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

06/12/2017

V.2.2) **Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

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

L5 fulfillment solutions GmbH

HRB 22477

Sterker Heide 1

Wallhausen

55595

Germany

NUTS code: DEB

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: 250 000.00 EUR

Total value of the contract/lot: 150 500.00 EUR

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) Additional information:

The procurement documentation can be downloaded from an internet platform. If you are interested to participate 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 endeavor to answer all queries concerning access as quickly as possible but cannot guarantee a minimum time response. The ECB shall not be bound to reply to queries received less than seven 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 Organization 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 ECB/2016/2 of 9.2.2016 laying down the rules on procurement, 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 other ECB staff members or organizations/ persons working for the ECB with regard to this tender procedure 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 ECB Decision 2016/2 laying down the Rules on Procurement 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:**

20/12/2017