

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:154869-2011:TEXT:EN:HTML>

**GR-Heraklion: stationery, other office supplies and IT consumables**

**2011/S 95-154869**

**CONTRACT AWARD NOTICE**

**Supplies**

**SECTION I: CONTRACTING AUTHORITY**

**I.1) NAME, ADDRESSES AND CONTACT POINT(S)**

European Network and Information Security Agency  
PO Box 1309  
Attn: Procurement Officer  
710 01 Heraklion  
GREECE  
Tel. +30 2810391280  
E-mail: [procurement@enisa.europa.eu](mailto:procurement@enisa.europa.eu)  
Fax +30 2810391410  
**Internet address(es)**

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

**I.2) TYPE OF THE 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**

Stationery, other office supplies and IT consumables.

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

Supplies  
Purchase  
Main place of delivery at ENISA premises in Heraklion and Athens, Greece.  
NUTS code GR431

**II.1.3) The notice involves**

The conclusion of a framework agreement

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

ENISA requires the supply of good quality stationery supplies and IT consumables including laser toner and ink cartridges, through a framework contract(s), in an efficient, timely and dependable manner. These framework contracts have been concluded on behalf of ENISA and Frontex Agency.

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

30192700, 30199000, 30125100

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

No

**II.2) TOTAL FINAL VALUE OF CONTRACT(S)**

**II.2.1) Total final value of contract(s)**

Value 136 000 EUR  
Excluding VAT

**SECTION IV: PROCEDURE**

**IV.1) TYPE OF PROCEDURE**

**IV.1.1) Type of procedure**

Open

**IV.2) AWARD CRITERIA**

**IV.2.1) Award criteria**

The most economically advantageous tender in terms of  
1. Qualitative score. Weighting 50  
2. Financial offer. Weighting 50

**IV.2.2) An electronic auction has been used**

No

**IV.3) ADMINISTRATIVE INFORMATION**

**IV.3.1) File reference number attributed by the contracting authority**

ENISA P/32/10/ADM.

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

**Contract notice**

Notice number in the OJEU: [2010/S 246-375048](#) of 18.12.2010

**SECTION V: AWARD OF CONTRACT**

CONTRACT NO: 1

LOT NO: 1 - TITLE General stationery and customised office supplies

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

14.2.2011

**V.2) NUMBER OF OFFERS RECEIVED:**

3

**V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR IN FAVOUR OF WHOM A CONTRACT AWARD DECISION HAS BEEN TAKEN**

Patsakis Stefanos  
Drakontopoulou 11  
713 06 Heraklion  
GREECE

**V.4) INFORMATION ON VALUE OF CONTRACT**

Initial estimated total value of the contract  
Value 84 000 EUR  
Excluding VAT  
Total final value of the contract  
Value 84 000 EUR  
Excluding VAT

**V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED**

No

CONTRACT NO: 2

LOT NO: 2 - TITLE IT consumables, laser toner and ink cartridges

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

14.2.2011

V.2) **NUMBER OF OFFERS RECEIVED:**

3

V.3) **NAME AND ADDRESS OF ECONOMIC OPERATOR IN FAVOUR OF WHOM A CONTRACT AWARD DECISION HAS BEEN TAKEN**

Patsakis Stefanos  
Drakontopoulou 11  
713 06 Heraklion  
GREECE

V.4) **INFORMATION ON VALUE OF CONTRACT**

Initial estimated total value of the contract

Value 52 000 EUR

Excluding VAT

Total final value of the contract

Value 52 000 EUR

Excluding VAT

V.5) **THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED**

No

**SECTION VI: COMPLEMENTARY INFORMATION**

VI.1) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS**

No

VI.2) **ADDITIONAL INFORMATION**

VI.3) **PROCEDURES FOR APPEAL**

VI.3.1) **Body responsible for appeal procedures**

General Court of the European Union

rue du Fort Niedergrünewald

2925 Luxembourg

LUXEMBOURG

E-mail: [cfi.registry@curia.europa.eu](mailto:cfi.registry@curia.europa.eu)

Tel. +352 4303-1

**Body responsible for mediation procedures**

The European Ombudsman

1 avenue du Président Robert Schuman, PO Box 403

67001 Strasbourg

FRANCE

E-mail: [euro-ombudsman@europarl.europa.eu](mailto:euro-ombudsman@europarl.europa.eu)

Tel. +33 388172313

VI.3.2) **Lodging of appeals**

VI.3.3) **Service from which information about the lodging of appeals may be obtained**

VI.4) **DATE OF DISPATCH OF THIS NOTICE:**

6.5.2011