

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:609365-2020:TEXT:EN:HTML>

**Germany-Frankfurt-am-Main: Provision of Personal Protection Equipment (Masks, Gloves and Disinfectants)
2020/S 247-609365**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: European Central Bank
Postal address: Sonnemannstrasse 22
Town: Frankfurt-am-Main
NUTS code: DE712 Frankfurt am Main, Kreisfreie Stadt
Postal code: 60314
Country: Germany
E-mail: procurement@ecb.europa.eu
Telephone: +49 69/13440
Fax: +49 69/13447110

Internet address(es):

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

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.ecb.europa.eu/ecb/jobsproc/sourcing/html/index.en.html>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <http://www.ecb.europa.eu/ecb/jobsproc/sourcing/html/index.en.html>
Tenders or requests to participate must be submitted to the abovementioned address

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 Personal Protection Equipment (Masks, Gloves and Disinfectants)
Reference number: PRO-005870

II.1.2) Main CPV code

33140000 Medical consumables

II.1.3) Type of contract

Supplies

II.1.4) Short description:

The European Central Bank (ECB) is looking for suitable candidates to supply personal protection equipment to the bank. The required items are face masks, gloves and hand sanitizing products. The ECB is planning to establish a Dynamic Purchasing System for the provision of the goods for a maximum duration of 4 years. The Dynamic Purchasing System will be divided into 3 separate Lots (Lot 1: various types of face masks, Lot 2: various types of gloves, Lot 3: Hand Sanitizer and Disinfectant wipes).

II.1.5) **Estimated total value**

Value excluding VAT: 2 400 000.00 EUR

II.1.6) **Information about lots**

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Provision of Various Types of Face Masks
Lot No: 1

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

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3) **Place of performance**

NUTS code: DE7 HESSEN

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

Item a)

Disposable barrier medical facemask

- consisting of two or three layers of flat or pleated fabric;
- adaptable nose clip;
- affixed to the head with two elastic ear loops;
- without shield;
- splash resistant in compliance with EU standard class type IIR;
- barrier protection conform to EN14683.

Item b)

Disposable medium efficiency respiratory facemask FFP 2/KN 95

- respirator as protective device for efficient filtration of airborne particles conform to N95 (US), KN95 (CH) or FFP2 (EU) standard;
- CE declaration;
- adaptable nose clip;
- soft sealing lip;
- usage and fitting instructions in English language.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

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**

II.2) **Description**

II.2.1) **Title:**

Provision of Various Types of Gloves

Lot No: 2

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

18424300 Disposable gloves

33141420 Surgical gloves

II.2.3) **Place of performance**

NUTS code: DE7 HESSEN

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

Item a)

Disposable light medical first layer gloves, latex-free

- nitrile-based,
- non-powdered,
- normal cuffed,
- non-sterile (nursing),
- conform to EN 420, EN 455 and EN 374 and ISO 16603:2004 and 16604:2004,
- AQL standard max. 1.5,
- different sizes available.

Item b)

Disposable heavy duty second layer gloves

- nitrile-nopped for special safety grip,
- provision of grip in wet environments,
- good fingertip sensitivity,
- conform to EN 374, EN 388 and EN 455,
- different sizes available.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

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**

II.2) **Description**

II.2.1) **Title:**

Provision of Various Types Disinfectants
Lot No: 3

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

24455000 Disinfectants
39330000 Disinfection equipment
33141118 Wipes

II.2.3) **Place of performance**

NUTS code: DE7 HESSEN

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

Item a)

Hand sanitizer (travel size)

- antibacterial (incl. MRSA), antiviral (incl. Norovirus/HBV/HIV/HCV) and antifungal/fungicidal;
- conform to effective range AB (RKI disinfectant list or equivalent);
- alcohol, phenol or aldehyde based and antiseptic;
- texture in form of gel, liquid or foam;
- availability needed as travel size hand sanitizers;
- ~100 ml.

Item b)

Hand sanitizer (office size)

- antibacterial (incl. MRSA), antiviral (incl. Norovirus/HBV/HIV/HCV) and antifungal/fungicidal;
- conform to effective range AB (RKI disinfectant list or equivalent);
- alcohol, phenol or aldehyde based and antiseptic;
- texture in form of gel, liquid or foam;
- availability needed as office-size dispensers (1 000 ml).

Item c)

Disinfectant wipes

- separately packaged;
- antibacterial, anti-viruses and antifungal;
- conform with effective range A (RKI disinfectant list or equivalent);
- suitable for the disinfection of working tables, furniture, and surfaces of equipment.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

II.2.10) **Information about variants**

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

As stated in the procurement documents.

III.1.2) **Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

III.2) **Conditions related to the contract**

III.2.2) **Contract performance conditions:**

In line with the terms and conditions of the draft contract. See details in the procurement documents.

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Restricted procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

The procurement involves the setting up of a dynamic purchasing system

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.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 08/12/2024

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

English

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

Electronic invoicing will be accepted

VI.3) **Additional information:**

This tender procedure is conducted via the ECB's electronic tendering system (e-tendering) which can be accessed via the following internet address:

<http://www.ecb.europa.eu/ecb/jobsproc/sourcing/html/index.en.html>

If you have not used the ECB's electronic tendering system before, you need to register via the above link (click on 'Register'). Subsequently to the registration, you will receive an automated notification with your user credentials to log in (click on 'Login') and to access the tender documentation.

Please note that:

— A registration to the above system is only required once and you can reuse your user credentials in all future procedures of the ECB which are conducted via the above system. Therefore, please keep your user credentials for the future;

— In case you should have participated in previous ECB tender procedure(s) in the past which were conducted via the ECB's prior online system, you nevertheless need to register once to the ECB's electronic tendering system under the above address;

— Your mere registration does not constitute an application/tender. You must submit your application/tender via the ECB's electronic tendering system as further instructed in the application/tender documentation.

The system reference number for the above procurement is: RFX-PT-2020-000077: PRO-005870-R1-Personal Protection Equip.

To download the tender documents, log on to the ECB's electronic tendering system with your login and password. Expand the field 'Public Tenders – Upcoming Events'. Click on 'Click to request an invitation to this event' for the above procedure and close the new window which opens. Once the request is completed (this can take a few minutes), the status of the participation request will change to 'Invited' and the RFX documentation will be accessible via the RFX tab.

Under the above link you also find user guides for detailed information on how to use the system and contact details for technical support.

Should you require technical help when using the system, please contact the ECB's technical support team at sourcing.support@ecb.europa.eu by quoting the reference number and the problem experienced.

Any other queries relating to this procurement procedure and the content of the procurement documentation shall be submitted as message via the ECB's e-tendering system (under the tab 'Discussion').

The ECB endeavors to answer all queries 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. It is the intention of the ECB to create a FAQ document during the course of the tender. Once available, please refer to the document before asking questions.

The tender 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 tender procedure is conducted in accordance with ECB Decision 2016/2 laying down the Rules on Procurement (as amended), available on the ECB website at <https://www.ecb.europa.eu/ecb/legal/1001/procurement/html/index.en.html>

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Procurement Review Body of the European Central Bank, c/o Legal Advice Team
Postal address: Sonnemannstrasse 22
Town: Frankfurt-am-Main
Postal code: 60314
Country: Germany
Telephone: +49 6913440
Fax: +49 6913446886
Internet address: <http://www.ecb.europa.eu>

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

Official name: The European Ombudsman
Postal address: 1 avenue du Président Robert Schuman, CS 30403
Town: Strasbourg Cedex
Postal code: 67001
Country: France

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:
Within 10 days of receipt of the notification in accordance with Article 34(1) or the first sentence of Article 34(3) of ECB Decision 2016/2 laying down the Rules on Public Procurement. 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**

Official name: Central Procurement Office of the European Central Bank c/o Legal Advice Team
Postal address: Sonnemannstrasse 22
Town: Frankfurt-am-Main
Postal code: 60314
Country: Germany
E-mail: procurement@ecb.europa.eu
Telephone: +49 6913440
Fax: +49 6913447110
Internet address: <http://www.ecb.europa.eu>

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

08/12/2020