

**Spain-Donostia-San Sebastián: Small office equipment**  
**OJ S 10/2021 15/01/2021**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ayuntamiento de Donostia-San Sebastián

National registration number: P2007400A

Town: Donostia-San Sebastián

NUTS code: ES212 Gipuzkoa

Country: Spain

Contact person: Ana Bergua Salazar

E-mail: [kontratazioa@donostia.eus](mailto:kontratazioa@donostia.eus)

Telephone: +34 943481029

**Internet address(es):**

Main address: <http://www.donostia.eus>

Address of the buyer profile: <https://www.contratacion.euskadi.eus/>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Suministro de consumibles informáticos originales con destino al Ayuntamiento de Donostia-San Sebastián y otras entidades

Reference number: 2019/090

**II.1.2. Main CPV code**

30197000 Small office equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Suministro de consumibles informáticos originales con destino al Ayuntamiento de Donostia-San Sebastián y otras entidades.

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 202 788,76 EUR

**II.2. Description**

**II.2.1. Title**

Lote 1

Lot No: 1

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

30197000 Small office equipment

**II.2.3. Place of performance**

NUTS code: ES212 Gipuzkoa

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

Material de oficina de pequeña envergadura.

**II.2.5. Award criteria**

Cost criterion - Name: Precio / 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**

**II.2. Description**

**II.2.1. Title**

Lote 2

Lot No: 2

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

30125100 Toner cartridges

**II.2.3. Place of performance**

NUTS code: ES212 Gipuzkoa

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

Cartuchos tóner.

**II.2.5. Award criteria**

Cost criterion - Name: Precio / 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**

## Section IV: Procedure

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### 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.1.8. 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: [2019/S 243-596473](#)

#### 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

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Contract No: 1

Lot No: 1

Title:

Lote 1

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

10/11/2020

#### V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

#### V.2.3. Name and address of the contractor

Official name: Her & Des Integral, S. L.

Town: Bilbao

NUTS code: ES213 Bizkaia

Country: Spain

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 73 909,20 EUR

Total value of the contract/lot: 15 397,75 EUR

## **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

Lote 2

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

10/11/2020

### **V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

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

Official name: Infoproducts, S. L.

Town: Madrid

NUTS code: ES212 Gipuzkoa

Country: Spain

The contractor is an SME: yes

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 899 476,88 EUR

Total value of the contract/lot: 187 391,01 EUR

## **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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## **VI.3. Additional information**

## **VI.4. Procedures for review**

### **VI.4.1. Review body**

Official name: Órgano Administrativo de Recursos Contractuales

Town: Vitoria-Gasteiz

Country: Spain

E-mail: [oarc@euskadi.eus](mailto:oarc@euskadi.eus)

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

Official name: Contacto Técnico

Postal address: C/ Ijentea, 6  
Town: Donostia-San Sebastián (Gipuzkoa)  
Postal code: 20003  
Country: Spain  
Telephone: +34 943481000  
Internet address: <http://www.donostia.eus>

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

12/01/2021