

Spain-Oviedo: Various office equipment and supplies

OJ S 10/2020 15/01/2020

Contract award notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Presidencia de la Confederación Hidrográfica del Cantábrico

National registration number: Q3317001J

Postal address: Plaza de España, 2

Town: Oviedo

NUTS code: ES120 Asturias

Postal code: 33007

Country: Spain

Contact person: Presidencia de la Confederación Hidrográfica del Cantábrico

E-mail: sg.servicio.contratacion@chcantabrico.es

Telephone: +34 985968400

Fax: +34 985968405

Internet address(es):Main address: <http://www.chcantabrico.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=TJWyL5ANbHg%3D>**I.6. Main activity**

Water

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Suministro de material de oficina (no incluido en el AM 7/2016), consumibles de informática /fax no inventariable y material impreso con destino a la CHC, O. A. Periodo: 2019-2020 (3 lotes)

Reference number: N1.946.093/0911

II.1.2. Main CPV code

30190000 Various office equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de material de oficina (no incluido en el AM 7/2016), consumibles de informática /fax no inventariable y material impreso con destino a la CHC, O. A. Periodo: 2019-2020 (3 lotes).

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 52 693,18 EUR

II.2. Description**II.2.1. Title**

Suministro de material de oficina

Lot No: 1

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies, 30230000 Computer-related equipment

II.2.3. Place of performance

NUTS code: ES120 Asturias

II.2.4. Description of the procurement

Suministro de material de oficina.

II.2.5. Award criteria

Price

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**

Consumibles de informática/fax no inventariables

Lot No: 2

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies, 30230000 Computer-related equipment

II.2.3. Place of performance

NUTS code: ES120 Asturias

II.2.4. Description of the procurement

Consumibles de informática/fax no inventariables.

II.2.5. Award criteria

Price

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

Suministro de material impreso
Lot No: 3

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies, 30230000 Computer-related equipment

II.2.3. Place of performance

NUTS code: ES120 Asturias

II.2.4. Description of the procurement

Suministro de material impreso.

II.2.5. Award criteria

Price

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.1.8. 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 153-378464](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 29-2018-II Lote 2

Lot No: 2

Title:

Consumibles de informática/fax no inventariables

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

10/01/2020

V.2.2. Information about tenders

Number of tenders received: 7

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

V.2.3. Name and address of the contractor

Official name: Grupo Disofic

National registration number: B29070943

Postal address: Alameda de Colón, 30, 2 izquierda

Town: Málaga

NUTS code: ES61 Andalucía

Postal code: 29001

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: 74 669,99 EUR

Total value of the contract/lot: 52 693,18 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Confederación Hidrográfica del Cantábrico, O. A. — Secretaría General

Postal address: Plaza de España, 2

Town: Oviedo

Postal code: 33007

Country: Spain

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

Official name: Confederación Hidrográfica del Cantábrico, O. A. — Secretaría General

Postal address: Plaza de España, 2

Town: Oviedo

Postal code: 33007

Country: Spain

VI.5. Date of dispatch of this notice

13/01/2020

