

Spain-Madrid: Toner cartridges

OJ S 15/2021 22/01/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Empresa Nacional de Residuos Radiactivos, S. A., S. M. E. (Enresa)

National registration number: A78056124

Postal address: C/ Emilio Vargas, 7

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28043

Country: Spain

Contact person: Empresa Nacional de Residuos Radiactivos, S. A., S. M. E. (Enresa)

E-mail: Dpto.ComprasInversiones@enresa.es

Telephone: +34 915668189

Fax: +34 915668169

Internet address(es):Main address: <http://www.enresa.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=NbmgnlSHKjoQK2TEfXGy%2BA%3D%3D>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=6bgJdi65%2F6WXQV0WE7IYPw%3D%3D

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally

available. Unrestricted and full direct access to these tools and devices is possible, free of

charge, at: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=NbmgnlSHKjoQK2TEfXGy%2BA%3D%3D>

Additional information can be obtained from the abovementioned address

I.4. Type of the contracting authority

Other type: Otras entidades del sector público

I.5. Main activity

General public services

Section II: Object

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

Suministro de material de oficina y material impreso para las instalaciones de Enresa

II.1.2. Main CPV code

30125100 Toner cartridges

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de material de oficina y material impreso para las instalaciones de Enresa.

II.1.5. Estimated total value

Value excluding VAT: 216 663,50 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

Maximum number of lots that may be awarded to one tenderer: 3

II.2. Description

II.2.1. Title

Material de oficina, consumibles de informática y carpetería/material plástico para la sede social de Enresa en Madrid

Lot No: 1

II.2.2. Additional CPV code(s)

30125100 Toner cartridges, 30192000 Office supplies, 30197000 Small office equipment, 30199000 Paper stationery and other items, 30233100 Computer storage units

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Enresa, c/ Emilio Vargas, 7, 28043 Madrid (Madrid).

II.2.4. Description of the procurement

Material de oficina, consumibles de informática y carpetería/material plástico para la sede social de Enresa en Madrid.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 70 058,37 EUR

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

Duration in months: 24

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

Material de oficina, consumibles de informática y carpetería/material plástico para C. A. Cabril
Lot No: 2

II.2.2. Additional CPV code(s)

30125100 Toner cartridges, 30192000 Office supplies, 30197000 Small office equipment,
30199000 Paper stationery and other items, 30233100 Computer storage units

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Enresa, c/ Emilio Vargas, 7, 28043 Madrid (Madrid).

II.2.4. Description of the procurement

Material de oficina, consumibles de informática y carpetería/material plástico para C. A. Cabril.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 18 768,38 EUR

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

Duration in months: 24

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

Material impreso para la sede social de Enresa en Madrid
Lot No: 3

II.2.2. Additional CPV code(s)

30199000 Paper stationery and other items, 30199730 Business cards

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Enresa, c/ Emilio Vargas, 7, 28043 Madrid (Madrid).

II.2.4. Description of the procurement

Material impreso para la sede social de Enresa en Madrid.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 46 587,94 EUR

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

Duration in months: 24

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:

Otros. Capacidades: según lo establecido en los anexos al PCA.

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

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

Date: 18/02/2021 Local time: 13:00

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

Spanish

IV.2.7. Conditions for opening of tenders

Date: 03/03/2021 Local time: 10:00

Place:

Enresa.

Datos de dirección:

— calle: Emilio Vargas, 7,

— código postal: 28043,

— población: Madrid,

— país:

Information about authorised persons and opening procedure: Descripción

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avenida General Perón, 38

Town: Madrid

Postal code: 28020

Country: Spain

Internet address: www.enresa.es

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

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avenida General Perón, 38

Town: Madrid

Postal code: 28020

Country: Spain

Internet address: www.enresa.es

VI.5. Date of dispatch of this notice

18/01/2021