

**Spain-Gerona: Paper stationery and other items**  
**OJ S 28/2023 08/02/2023**  
**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: SUMAR, SERVEIS PÚBLICS D'ACCIÓ SOCIAL DE CATALUNYA, M.P., S.L.

National registration number: B55083832

Postal address: Parc Científic i Tecnològic de la UdG Edifici Narcís Monturiol BLOC B  
TERCERA PLANTA Carrer Emili Grahit, núm. 91.

Town: Girona

NUTS code: ES512 Girona

Postal code: 17003

Country: Spain

Contact person: Contractacio

E-mail: [contractacio@sumaracciosocial.cat](mailto:contractacio@sumaracciosocial.cat)

Telephone: +34 972439168

**Internet address(es):**

Main address: <http://www.sumaracciosocial.cat/>

Address of the buyer profile: [https://contractaciopublica.gencat.cat/ecofin\\_pscp/AppJava/perfil/sumar](https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/sumar)

**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**

Contrato de suministro de material de oficina, para hacer manualidades y de impresión

Reference number: 642/2022

**II.1.2. Main CPV code**

30199000 Paper stationery and other items

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

El objeto de este contrato es el suministro de material de oficina, material para hacer manualidades y material de impresión para SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

### **II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 629 962,80 EUR

## **II.2. Description**

### **II.2.1. Title**

Material de oficina

Lot No: 1

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

30192000 Office supplies

### **II.2.3. Place of performance**

NUTS code: ES51 Cataluña

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

Contrato de suministro de material de oficina para SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

### **II.2.5. Award criteria**

Quality criterion - Name: Reducción de plazo de suministro / Weighting: 5

Quality criterion - Name: Mejora tecnológica / Weighting: 6

Price - Weighting: 89

### **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 para hacer manualidades

Lot No: 2

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

30192700 Stationery

### **II.2.3. Place of performance**

NUTS code: ES51 Cataluña

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

Contrato de suministro de material para hacer manualidades para SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

### **II.2.5. Award criteria**

Quality criterion - Name: Reducción plazo de suministro / Weighting: 5

Quality criterion - Name: Mejora tecnológica / Weighting: 6

Price - Weighting: 89

#### **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 impresión  
Lot No: 3

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

30125120 Toner for photocopiers

#### **II.2.3. Place of performance**

NUTS code: ES51 Cataluña

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

Contrato de suministro de material de impresión para SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

#### **II.2.5. Award criteria**

Quality criterion - Name: Reducción plazo suministro / Weighting: 5  
Quality criterion - Name: Mejora tecnológica / Weighting: 6  
Price - Weighting: 89

#### **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: [2022/S 201-571105](#)

### 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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**Lot No: 1**

**Title:**

Material de oficina

A contract/lot is awarded: yes

### V.2. Award of contract

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

02/02/2023

#### V.2.2. Information about tenders

Number of tenders received: 2

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

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

Official name: SISTEMES D'ORGANITZACIÓ SA

National registration number: A08588170

Town: Sant Fruitós del Bages

NUTS code: ES511 Barcelona

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: 366 908,10 EUR

Total value of the contract/lot: 366 908,10 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No: 2**

**Lot No: 2**

**Title:**

Material para hacer manualidades

A contract/lot is awarded: yes

### V.2. Award of contract

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

02/02/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

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

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

Official name: HIPER ESCOLA GIRONA SL

National registration number: B17421819

Town: Girona

NUTS code: ES512 Girona

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: 201 374,70 EUR

Total value of the contract/lot: 201 374,70 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 3

**Lot No:** 3

**Title:**

Material de impresión

A contract/lot is awarded: yes

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

02/02/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

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

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

Official name: ECOTISA UNA TINTA DE IMPRESIÓN SLU

National registration number: B37522448

Town: Salamanca

NUTS code: ES415 Salamanca

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: 61 680,00 EUR

Total value of the contract/lot: 61 680,00 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: Tribunal Català De Contractes Del Sector Públic

Postal address: Via Laietana, 14

Town: Barcelona

Postal code: 08003

Country: Spain

Telephone: +49 938876200

Internet address: [https://ovt.gencat.cat/gsitfc/AppJava/generic/conqxsGeneric.do?set-locale=ca\\_ES&webFormId=551](https://ovt.gencat.cat/gsitfc/AppJava/generic/conqxsGeneric.do?set-locale=ca_ES&webFormId=551)

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

Official name: SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

Postal address: C. Emili Grahit, 91, bloc B, 3a planta

Town: GIRONA

Postal code: 17003

Country: Spain

Internet address: [www.sumaracciosocial.cat](http://www.sumaracciosocial.cat)

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

El recurso especial de contratación se podrá interponer dentro de los quince días hábiles siguientes a la notificación de la resolución de adjudicación a los licitadores, de conformidad con el artículo 44 de la Ley de contratos del sector público.

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

Official name: SUMAR, Serveis Públics d'Acció Social de Catalunya, S.L.

Postal address: C. Emili Grahit, 91, bloc B, 3a planta

Town: GIRONA

Postal code: 17003

Country: Spain

E-mail: [contractacio@sumaracciosocial.cat](mailto:contractacio@sumaracciosocial.cat)

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

03/02/2023