

Spain-Dos Hermanas: Photocopying and offset printing equipment

OJ S 57/2015 21/03/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Dos Hermanas

Postal address: Plaza de la Constitución, 1

Town: Dos Hermanas

Postal code: 41701

Country: Spain

For the attention of: Yolanda Barroso Gómez

E-mail: contratacion@doshermanas.es

Telephone: +34 954919523

Fax: +34 954919525

Internet address(es):General address of the contracting authority: www.doshermanas.es**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Suministro de producción documental del Excmo. Ayuntamiento de Dos Hermanas.

II.1.2. Type of contract and place of performance or delivery

Supplies

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Suministro de equipos multifuncionales y de impresión en régimen de arrendamiento.

II.1.6. CPV code(s)

30120000 Photocopying and offset printing equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

647 247,60.

Estimated value excluding VAT: 562 824 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

No se exige fianza provisional y sí fianza definitiva del 5 % del importe de adjudicación del contrato, excluido IVA.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Financiación municipal a cargo de la aplicación presupuestaria 30120000-6.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Las previstas en el Pliego de Cláusulas Administrativas Particulaes.

III.2. Conditions for participation

- III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**
- III.2.2. Economic and financial ability**
- III.2.3. Technical and professional ability**
- III.2.4. Information about reserved contracts**
- III.3. Conditions specific to services contracts**
- III.3.1. Information about a particular profession**
- III.3.2. Information about staff responsible for the performance of the contract**

Section IV: Procedure

- IV.1. Type of procedure**
- IV.1.1. Type of procedure**
Open
- IV.1.2. Information about the limits on the number of candidates to be invited**
- IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**
- IV.2. Award criteria**
- IV.2.1. Award criteria**
The most economically advantageous tender in terms of Criteria below
 - 1. Oferta económica. Weighting 60
 - 2. Juicios de valor. Weighting 40
- IV.2.2. Information about electronic auction**
An electronic auction will be used: no
- IV.3. Administrative information**
- IV.3.1. File reference number attributed by the contracting authority**
15/2015
- IV.3.2. Previous publication concerning this procedure**
no
- IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
Time limit for receipt of requests for documents or for accessing documents: 27.4.2015 - 14:00
Payable documents: no
- IV.3.4. Time limit for receipt of tenders or requests to participate**
27.4.2015 - 14:00
- IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**
- IV.3.6. Languages in which tenders or requests to participate may be submitted**

Any EU official language

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 30.4.2015 - 14:00

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Conformen la Mesa de Contratación los siguientes miembros:

— D. José Manuel Carrión Carrión, Tte. Alcalde Delegado de Hacienda y Obras, que actuará como Presidente de la Mesa. Suplente: D. Francisco Rodríguez García, Teniente de Alcalde Delegado de Hacienda y Obras.

— D. Oscar Grau Lobato, Secretario de la Corporación, Vocal. Suplente: D^a. M^a del Carmen Ayala Fernández-Santacruz, Responsable del Departamento de Patrimonio.

— D. Francisco de Asís Ojeda Vila, Interventor General de la Corporación, Vocal. Suplente: D^a. Ana Sánchez Abellán, Responsable de la Oficina Presupuestaria.

— D. Alejandro Pallarés Silva, Responsable del Departamento de Informática, Vocal. Suplente: D. Miguel Ángel García Blanco, Técnico del Departamento de Informática.

— D. Francisco S. Ocaña Colorado, Responsable del Departamento de Contratación, Vocal. Suplente: D^a. M^a del Carmen Ayala Fernández-Santacruz, Responsable del Departamento de Patrimonio.

— D^a Fabiola Domínguez Domínguez, funcionaria de Secretaría General, que actuará como Secretaria de la Mesa. Suplente: D. Ignacio Gil Moreno, funcionario de Secretaría General.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Previstos en el Texto Refundido de la Ley de Contratos del Sector Público.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Tribunal Administrativo de Recursos Contractuales de la Junta de Andalucía
Town: Sevilla
Country: Spain

VI.5. Date of dispatch of this notice

16.3.2015