

E-Madrid: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 111/2013 11/06/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jefatura de Apoyo Logístico

Postal address: av. Pio XII, 83

Town: Madrid

Postal code: 28036

Country: Spain

Contact person: Unidad de Contratación de la Dirección de Abastecimiento y Transportes

E-mail: uncodat@fn.mde.es

Telephone: +34 913795448

Fax: +34 913795449

Internet address(es):

General address of the contracting authority: <http://www.armada.mde.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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Contrato de Adquisición de material de oficina, limpiezas e informática consumible para buques y unidades de la Armada

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

II.1.4. Information about framework agreement

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

Contrato de Adquisición de material de oficina, limpiezas e informática consumible para buques y unidades de la Armada

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.1.7. Information about the Government Procurement Agreement (GPA)**II.1.8. Lots**

This contract is divided into lots: no

II.1.9. Information about variants**II.2. Scope of the procurement****II.2.1. Total quantity or scope**

El valor estimado del contrato asciende a 7 950 000,00 EUR.

Estimated value excluding VAT: 2 190 082,64 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion**Section III: Legal, economic, financial and technical information**

III.1. Conditions related to the contract**III.1.1. Deposits and guarantees required**

Según pliegos

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

Según pliegos

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

Según pliegos

III.1.4. Contract performance conditions**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. Precio lista A-1. Weighting 40
2. Precio lista A-2. Weighting 10
3. Incremento porcentual. Weighting 30
4. Plan verde y medidas medioambientales. Weighting 5
5. Número de artículos incluidos en el catálogo del licitador. Weighting 5
6. Número de artículos de marca propia. Weighting 5
7. Plazo de entrega. Weighting 5

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

118/13

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Notice number in the OJ S: [2013/S 58-095455](#) of 22.3.2013

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: 9.7.2013 - 13:00

IV.3.4. Time limit for receipt of tenders or requests to participate

9.7.2013 - 13:00

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

Spanish.

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

IV.3.8. Conditions for opening of tenders

Date: 17.7.2013 - 10:30

Place:

Salón de Actos de la JAL

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Dirección de Abastecimiento y Transportes de la Armada

Postal address: Avenida Pio XII

Town: Madrid

Postal code: 28036

Country: Spain

E-mail: uncodat@fn.mde.es

Telephone: +34 913795448

Fax: +34 913795449

Internet address: <http://www.armada.mde.es>

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

7.6.2013