

Spain-Corunna: Printing and related services
OJ S 81/2019 25/04/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de A Coruña

National registration number: P1503000J

Postal address: Plaza de María Pita, 1

Town: A Coruña

NUTS code: ES111 A Coruña

Postal code: 15001

Country: Spain

Contact person: Servicio de Contratación

E-mail: contratacion@coruna.es

Telephone: +34 981184219

Fax: +34 981184271

Internet address(es):

Main address: www.coruna.es

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Arrendamiento de un sistema integral de gestión de impresión con pago por copia para el Ayuntamiento de A Coruña

Reference number: S-6/2017

II.1.2. Main CPV code

79800000 Printing and related services

II.1.3. Type of contract

Supplies

II.1.4. Short description

Arrendamiento de un sistema integral de gestión de impresión con pago por copia para el Ayuntamiento de A Coruña.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 869 421,49 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES111 A Coruña

II.2.4. Description of the procurement

Arrendamiento de un sistema integral de gestión de impresión con pago por copia para el Ayuntamiento de A Coruña.

II.2.5. Award criteria

Quality criterion - Name: Características técnicas de los equipos ofertados / Weighting: 40

Quality criterion - Name: «Software» y servicios de la gestión de la impresión / Weighting: 20

Cost criterion - Name: Mejor oferta económica / Weighting: 60

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 150-311387](#)

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

Title:

Arrendamiento de un sistema integral de gestión de impresión con pago por copia para el Ayuntamiento de A Coruña

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/04/2019

V.2.2. Information about tenders

Number of tenders received: 6

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

V.2.3. Name and address of the contractor

Official name: Ricoh España, S. L. U.

Postal address: C/ Gambrinus, 7, 2º L

Town: A Coruña

NUTS code: ES111 A Coruña

Postal code: 15008

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 869 421,49 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de Galicia

Postal address: Rúa Raxeira, 52, 2º

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

VI.5. Date of dispatch of this notice

23/04/2019