

Spain-Madrid: Office supplies
OJ S 122/2015 27/06/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Tribunal de Cuentas

Postal address: c/ Fuencarral, 81

Town: Madrid

Postal code: 28004

Country: Spain

Contact person: Registro General

E-mail: contratacion.gerencia@tcu.es

Telephone: +34 914478701

Fax: +34 914467600

Internet address(es):

General address of the contracting authority: <https://sede.tcu.es>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: Control externo gasto público

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

Suministro de material de oficina ordinario e informático, no inventariable para el Tribunal de Cuentas.

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

Supplies

NUTS code ES300 Madrid

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

II.1.4. Short description of the contract or purchase(s)

Material de oficina ordinario e informático, no inventariable.

II.1.5. CPV code(s)

30192000 Office supplies

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Lotes nº 1, 3 y 4, criterios de valoración cuya ponderación depende de un juicio de valor.

Weighting 20

2. Lote nº 2, criterios de valoración cuya ponderación depende de un juicio de valor. Weighting

15

3. Lotes nº 1, 3 y 4, precio. Weighting 80

4. Lote nº 2, precio. Weighting 85

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

04/15

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 247-435849](#) of 23.12.2014

Section V: Award of contract

Lot No: 1

- Lot title: Material de oficina, embalaje y papelería

V.1. Date of conclusion of the contract

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 2

- Lot title: Papel de fotocopidora e impresora

V.1. Date of conclusion of the contract

17.6.2015

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Office Depot, S.L.

Postal address: Pgno. Indal. RAL Alcalá-Garena Rotonda René Descartes, parcela 101, nave 3

Town: Alcalá de Henares

Postal code: 28806

Country: Spain

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 19 000 EUR

excluding VAT

Total value of the procurement:

Value: 16 939,50 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

Lot No: 3

- Lot title:

V.1. Date of conclusion of the contract

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Lot No: 4

- Lot title: Consumibles de informática

V.1. Date of conclusion of the contract

5.6.2015

V.2. Information about tenders

Number of tenders received: 9

V.3. Name and address of the contractor

Official name: Profinsa y Suministros, S.L.

Postal address: Julián Camarillo, 26, 1º, local 1

Town: Madrid

Postal code: 28037

Country: Spain

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 70 000 EUR

excluding VAT

Total value of the procurement:
Value: 16 884,45 EUR
excluding VAT
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

El Presidente del Tribunal de Cuentas mediante Resoluciones de fecha 29.5.2015 ha declarado desiertas las licitaciones de los lotes nº 1 (Material de oficina, embalaje y papelería) y nº 3 (Cajas de archivo definitivo) por incumplir las empresas licitadoras lo preceptuado en los apartados 2 y 3 del Pliego de Prescripciones Técnicas que rigen esta contratación.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

24.6.2015