

Spain-Pamplona: Office supplies
OJ S 131/2013 09/07/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gobierno de Navarra-Servicio de Patrimonio
Postal address: c/ Yanguas y Miranda, 27, 2º
Town: Pamplona
Postal code: 31003
Country: Spain
For the attention of: María Vela Jaurrieta
E-mail: mvelajau@navarra.es
Telephone: +34 848422937
Fax: +34 848422978

Internet address(es):

General address of the contracting authority: www.navarra.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: Official name: Registro del

Departamento de Economía, Hacienda, Industria y Empleo
Postal address: c/ Esquiroz, nº 16
Town: Pamplona
Postal code: 31007
Country: Spain

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Economic and financial affairs

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

Acuerdo Marco para el suministro de material de oficina en el año 2013

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

Supplies

NUTS code ES220 Navarra

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 3

Duration of the framework agreement

Duration in years: 1

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 656 158,32 EUR

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

Regular las condiciones en las que se adjudicarán los contratos de suministro de material de oficina de la Administración de la Comunidad Foral y la Corporación Pública Empresarial de Navarra durante 2013.

II.1.6. CPV code(s)

30192000 Office supplies

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

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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

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

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

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Ver pliego

III.2.2. Economic and financial ability

List and brief description of conditions: Ver pliego

III.2.3. Technical and professional ability

List and brief description of conditions:
Ver pliego

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

DP 30/2013

IV.3.2. Previous publication concerning this procedure

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: 13.8.2013 - 14:30

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

14.8.2013 - 14:30

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

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

La duración del contrato es hasta el 31.12.2013. Se podrá prorrogar por periodos anuales. En ningún caso la vigencia, incluyendo todas sus prórrogas podrá exceder del 31.12.2016.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratos Públicos de Navarra.

Postal address: Yanguas y Miranda, nº 27, 1º

Town: Pamplona

Postal code: 31003

Country: Spain

Telephone: +34 848422968

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 10 días naturales desde la comunicación o publicación del acto que se vaya a impugnar

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

Official name: Servicio de Patrimonio

Postal address: Yanguas y Miranda, 27 1º

Town: Pamplona

Postal code: 31003

Country: Spain

Telephone: +34 848422937

VI.5. Date of dispatch of this notice

5.7.2013