

Spain-Burgos: Toner cartridges
OJ S 105/2019 03/06/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Complejo Asistencial Universitario de Burgos

National registration number: Q0977001G

Postal address: Avenida Islas Baleares, 3, edificio administrativo, 5ª planta

Town: Burgos

NUTS code: ES412 Burgos

Postal code: 09006

Country: Spain

Contact person: Lorena Aliende

E-mail: contratacion.cabu@saludcastillayleon.es

Telephone: +34 947256532

Fax: +34 947282714

Internet address(es):

Main address: <http://www.contratacion.jcyl.es/>

Address of the buyer profile: <http://www.contratacion.jcyl.es/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de tóner

Reference number: PAB/005/2019/2003

II.1.2. Main CPV code

30125100 Toner cartridges

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de tóner para los dispositivos de impresión del Hospital Universitario de Burgos.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 384 868,10 EUR

II.2. Description**II.2.3. Place of performance**

NUTS code: ES412 Burgos

Main site or place of performance: Hospital Universitario de Burgos.

II.2.4. Description of the procurement

Suministro de tóner para los dispositivos de impresión.

II.2.5. Award criteria

Price

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: [2019/S 044-100060](#)

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**

Contract No: 1

Lot No: unico

Title:

Suministro de tóner

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/05/2019

V.2.2. Information about tenders

Number of tenders received: 19

Number of tenders received from SMEs: 9

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 19

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

V.2.3. Name and address of the contractor

Official name: Discount Informático, S. L.

National registration number: B32212557

Postal address: 7B Interior Nave 11 San Cibrao

Town: Orense

NUTS code: ES113 Ourense

Postal code: 32900

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 384 868,10 EUR

Total value of the contract/lot: 263 034,20 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: Conforme a los Pliegos de Cláusulas Administrativas

Postal address: Avenida Islas Baleares, 3

Town: Burgos

Postal code: 09006

Country: Spain

E-mail: contratacion.cabu@saludcastillayleon.es

Telephone: +34 947256532

Fax: +34 947282714

VI.5. Date of dispatch of this notice

29/05/2019