

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

OJ S 180/2014 19/09/2014

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Subdirección General de Administración Financiera

Postal address: Agustín de Bethancourt, 4

Town: Madrid

Postal code: 28071

Country: Spain

Contact person: Subdirección General de Administración Financiera

E-mail: serviciocontratacionsgaf@meyss.es

Telephone: +34 913630172

Fax: +34 913630177

Internet address(es):General address of the contracting authority: <http://www.empleo.gob.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=o2N8X1uRGSQK2TEfXGy%2BA%3D%3D>**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

Social protection

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

II.1. Description**II.1.1. Title**

Acuerdo marco regulador de los contratos de suministro de material de oficina ordinario no inventariable y de material informático no inventariable para el Ministerio de Empleo Seguridad Social.

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

Supplies

Purchase

Main site or place of performance: Los especificados en el Anexo 5 del pliego de cláusulas administrativas particulares.

NUTS code ES España

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)

Acuerdo marco regulador de los contratos de suministro de material de oficina ordinario no inventariable y de material informático no inventariable para el Ministerio de Empleo Seguridad Social.

II.1.5. CPV code(s)

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 0,00 EUR

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

246/2014 y 2/2014

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2014/S 38-062497](#) of 22.2.2014

Section V: Award of contract

Lot No: 2

- Lot title: Material informático no inventariable

V.1. Date of conclusion of the contract

31.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Distribuidora de Material de Oficina, S.A.

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

Initial estimated total value of the contract/lot:

Value: 192 639,59 EUR

Total value of the procurement:

Value: 0,00 EUR

V.5. Information about subcontracting

Lot No: 2

- Lot title: Material informático no inventariable

V.1. Date of conclusion of the contract

31.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: U.T.E. Unión Castellana de Alimentación UCALSA, S.A., RCM JIT, S.L.

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

Initial estimated total value of the contract/lot:

Value: 192 639,59 EUR

Total value of the procurement:

Value: 0,00 EUR

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

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

16.9.2014