

Spain-Xàtiva: Photocopying and offset printing equipment

OJ S 129/2021 07/07/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Generalitat Valenciana, Conselleria de Sanidad Universal y Salud Pública

National registration number: S-4611001-A

Postal address: Carretera Xàtiva-Silla, kilómetro 2

Town: Xàtiva

NUTS code: ES523 Valencia/València

Postal code: 46800

Country: Spain

Contact person: Edelmiro Vila Tormo

E-mail: dsxo_contratacion@gva.es

Telephone: +34 962289365

Fax: +34 962289354

Internet address(es):

Main address: <http://www.contrataciondelestado.es>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.contrataciondelestado.es>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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, instalación y mantenimiento integral de 70 fotocopiadoras multifunción (copia, escaneado e impresión) y de 1 020 impresoras láser B/N, en régimen de arrendamiento sin opción de compra

Reference number: PA SARA 444/2021

II.1.2. Main CPV code

30120000 Photocopying and offset printing equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro, instalación y mantenimiento integral de 70 fotocopiadoras multifunción (copia, escaneado e impresión) y de 1 020 impresoras láser B/N, en régimen de arrendamiento sin opción de compra con destino a los centros dependientes del Departamento de Salud de Xàtiva-Ontinyent.

II.1.5. Estimated total value

Value excluding VAT: 414 565,80 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Impresoras láser monocromo

Lot No: 1

II.2.2. Additional CPV code(s)

50310000 Maintenance and repair of office machinery

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: El descrito en el apartado A del anexo I PCAP.

II.2.4. Description of the procurement

Suministro, instalación y mantenimiento integral de 1 020 impresoras láser B/N, en régimen de arrendamiento sin opción de compra, con destino a los centros dependientes del Departamento de Salud de Xàtiva-Ontinyent.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 295 789,08 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Ver apartado K del anexo I PCAP.

II.2. Description

II.2.1. Title

Equipos multifunción para impresión, escaneado y fotocopiado
Lot No: 2

II.2.2. Additional CPV code(s)

50310000 Maintenance and repair of office machinery

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: El descrito en el apartado A del anexo I PCAP.

II.2.4. Description of the procurement

Suministro, instalación y mantenimiento integral de 70 fotocopiadoras multifunción (copia, escaneado e impresión), en régimen de arrendamiento sin opción de compra, con destino a los centros dependientes del Departamento de Salud de Xàtiva-Ontinyent.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 118 776,72 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Ver apartado K del anexo I PCAP.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Con el fin de garantizar el correcto tratamiento y gestión de los residuos, así como un servicio ecológico de los consumibles usados, el licitador deberá aportar la correspondiente autorización administrativa a su nombre como empresa autorizada gestora de residuos

otorgado por el órgano ambiental competente de la comunidad autónoma, según publicación en el BOE del artículo 27 de la Ley 22/2011 de 28 de Julio.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Ver apartado X del anexo I PCAP.

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 02/08/2021 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Spanish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 06/09/2021 Local time: 09:30

Place:

Sala verde del Hospital de Xàtiva.

Information about authorised persons and opening procedure: Sesión privada, solo miembros de la Mesa de Contratación.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avenida General Perón, 38

Town: Madrid

Postal code: 28020

Country: Spain

E-mail: Tribunal.contratos@minhap.es

Telephone: +34 913491446

Internet address: <http://tribunalcontratos.gob.es>

VI.4.2. Body responsible for mediation procedures

Official name: Contratación Administrativa del Departamento de Salud Xativa Ontinyent

Postal address: Carretera Xàtiva Silla, kilómetro 2

Town: Xàtiva

Postal code: 46800

Country: Spain

E-mail: dsxo_contratacion@gva.es

Telephone: +34 962289369

Fax: +34 962289354

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Contratación Administrativa Departamento de Salud Xàtiva-Ontinyent

Postal address: Carretera Xàtiva Silla, kilómetro 2

Town: Xàtiva

Postal code: 46800

Country: Spain

E-mail: dsxo_contratacion@gva.es

Telephone: +34 962289351

Fax: +34 962289354

VI.5. Date of dispatch of this notice

02/07/2021