

Spain-Barcelona: Various office equipment and supplies

OJ S 110/2023 09/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Generalitat de Catalunya, Departamento de Economía y Hacienda, Comisión Central de Suministros

National registration number: S0811001G

Postal address: carrer del Foc, 57

Town: Barcelona

NUTS code: ES51 Cataluña

Postal code: 08038

Country: Spain

E-mail: licitacionsccs.eco@gencat.cat

Telephone: +34 933162266

Internet address(es):

Main address: <https://contractacio.gencat.cat/ca/gestionar-contractacio/compra-centralitzada/>

Address of the buyer profile: https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/ccs

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/ccs

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/ccs

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

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acuerdo Marco del suministro de material de oficina

Reference number: CCS-2023-10

II.1.2. Main CPV code

30190000 Various office equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

El objeto de este Acuerdo Marco es el suministro y distribución de material de oficina para los Departamentos de la Administración de la Generalitat de Catalunya, sus unidades administrativas y para el resto de entidades adheridas al Sistema Central de Adquisiciones, que hayan manifestado su voluntad expresa de participar en él.

II.1.5. Estimated total value

Value excluding VAT: 53 935 883,90 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

Material de oficina fungible y no fungible \geq 25.000 € de valor estimado anual.

Lot No: 1

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies

II.2.3. Place of performance

NUTS code: ES51 Cataluña

Main site or place of performance: Catalunya

II.2.4. Description of the procurement

Suministro de material fungible: elementos de escritura y corrección (lápices, minas y portaminas, bolígrafos, rotuladores y marcadores, rotuladores para pizarra, correctores, gomas de borrar), así como etiquetas, etiquetas autoadhesivas, productos de plástico y otros accesorios (sellos, tintas y cojinetes, blocs de notas y libretas y notas adhesivas).

Suministro de material no fungible: material de clasificación y archivo de documentos (carpetas, carpetas colgantes, subcarpetas, cajas de proyectos, cajas de almacenamiento, archivadores, separadores, clasificadores de cartas), elementos de encuadernación (productos de alambre, cubiertas de documentos, productos de poliestireno) y artículos de sobremesa.

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: 36 820 515,55 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

La vigencia inicial puede prorrogarse por períodos anuales como máximo, hasta un total de cuatro años (período inicial más prórrogas).

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

II.2. Description

II.2.1. Title

Material de oficina fungible y no fungible < 25.000 € de valor estimado anual
Lot No: 2

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies

II.2.3. Place of performance

NUTS code: ES51 Cataluña

Main site or place of performance: Catalunya

II.2.4. Description of the procurement

Suministro de material fungible: elementos de escritura y corrección (lápices, minas y portaminas, bolígrafos, rotuladores y marcadores, rotuladores para pizarra, correctores, gomas de borrar), así como etiquetas, etiquetas autoadhesivas, productos de plástico y otros accesorios (sellos, tintas y cojinetes, blocs de notas y libretas y notas adhesivas.

Suministro de material no fungible: material de clasificación y archivo de documentos (carpetas, carpetas colgantes, subcarpetas, cajas de proyectos, cajas de almacenamiento, archivadores, separadores, clasificadores de cartas), elementos de encuadernación (productos de alambre, cubiertas de documentos, productos de poliestireno) y artículos de sobremesa.

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: 3 656 962,84 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

La vigencia inicial puede prorrogarse por períodos anuales como máximo, hasta un total de cuatro años (período inicial más prórrogas).

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

II.2. Description

II.2.1. Title

Sobres, papel y derivados y artículos impresos
Lot No: 3

II.2.2. Additional CPV code(s)

30190000 Various office equipment and supplies

II.2.3. Place of performance

NUTS code: ES51 Cataluña
Main site or place of performance: Catalunya

II.2.4. Description of the procurement

Suministro de sobres y bolsas de correspondencia, papel de impresión a color, papel de características especiales y artículos impresos a una tinta con entidad y direcciones a concretar.

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: 13 458 405,52 EUR

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
La vigencia inicial puede prorrogarse por períodos anuales como máximo, hasta un total de cuatro años (período inicial más prórrogas).

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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

Las descritas en el Pliego de Cláusulas Administrativas Particulares y en el Pliego de Prescripciones Técnicas.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 10

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: 06/07/2023 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

Catalan, Spanish

IV.2.7. Conditions for opening of tenders

Date: 17/07/2023 Local time: 09:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Catalán de Contratos del Sector Público.

Postal address: carrer del Foc, 57

Town: Barcelona

Postal code: 08038

Country: Spain

Telephone: +34 933162000

VI.4.2. Body responsible for mediation procedures

Official name: Véase la cláusula quincuagésima primera del Pliego de Cláusulas Administrativas Particulares.

Town: Barcelona

Country: Spain

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

De acuerdo con lo que dispone el artículo 44 de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público, y según lo descrito en el apartado VIII del Pliego de cláusulas administrativas particulares del presente Acuerdo marco.

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

Official name: Secretaría Técnica de la Comisión Central de Suministros

Postal address: carrer del Foc, 57

Town: Barcelona

Postal code: 08038

Country: Spain

E-mail: licitacionsccs.eco@gencat.cat

Telephone: +34 933162266

VI.5. Date of dispatch of this notice

06/06/2023