

**Spain-Vitoria-Gasteiz: Toner cartridges**

OJ S 136/2021 16/07/2021

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Diputación Foral de Álava — Departamento de Fomento del Empleo, Comercio y Turismo y de Administración Foral

National registration number: P01000001

Postal address: C/ Samaniego, 14, 6.ª, 01008 Vitoria-Gasteiz

Town: Vitoria-Gasteiz

NUTS code: ES211 Araba/Álava

Postal code: 01001

Country: Spain

Contact person: Plaza de la Provincia, s/n, 01001 Vitoria-Gasteiz (Álava/Araba)

E-mail: [sectecsergen@araba.eus](mailto:sectecsergen@araba.eus)

Telephone: +34 945181516

**Internet address(es):**

Main address: <http://www.araba.eus>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contratacion.euskadi.eus>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.contratacion.euskadi.eus/KPELicitacion>

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

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**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Suministro de consumibles de informática para la Diputación Foral de Álava

Reference number: SG 5/22

**II.1.2. Main CPV code**

30125100 Toner cartridges

**II.1.3.**

**Type of contract**

Supplies

**II.1.4. Short description**

Suministro de consumibles de informática para la Diputación Foral de Álava.

**II.1.5. Estimated total value**

Value excluding VAT: 240 833,52 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

30125100 Toner cartridges

**II.2.3. Place of performance**

NUTS code: ES211 Araba/Álava

Main site or place of performance: ES211 - Araba-Álava

**II.2.4. Description of the procurement**

Suministro de consumibles de informática para la Diputación Foral de Álava.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Protocolo de actuación ante averías en impresoras causadas por el consumible / Weighting: 2,00

Quality criterion - Name: Planteamiento para la reposición de suministros defectuosos / Weighting: 2,00

Quality criterion - Name: Calidad de los embalajes / Weighting: 5,00

Quality criterion - Name: Mejor servicio de atención post-venta y mejor planteamiento para resolución de incidencias / Weighting: 5,00

Cost criterion - Name: Reducción de plazo de entrega / Weighting: 5,00

Cost criterion - Name: Precio / Weighting: 75,00

Cost criterion - Name: Aspectos medioambientales / Weighting: 6,00

**II.2.6. Estimated value**

Value excluding VAT: 240 833,52 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

El contrato podrá ser objeto de dos prórrogas anuales.

**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

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#### 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

### Section IV: Procedure

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#### 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: no

#### IV.2. Administrative information

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

Date: 03/09/2021 Local time: 14:30

##### 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, Basque

##### 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: 12:55

Information about authorised persons and opening procedure: Apertura sobres C.

### Section VI: Complementary information

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#### 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: Órgano Administrativo Foral de Recursos Contractuales de Álava

Town: Vitoria-Gasteiz

Country: Spain

E-mail: [oafrc-kefoa@araba.eus](mailto:oafrc-kefoa@araba.eus)

**VI.5. Date of dispatch of this notice**

13/07/2021