

Spain-Valladolid: Photocopying and offset printing equipment
OJ S 210/2015 29/10/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia de Servicios Sociales de Castilla y León

Postal address: c/ Padre Francisco Suárez, nº 2

Town: Valladolid

Postal code: 47006

Country: Spain

Contact person: Servicio de Contratación

E-mail: margarma@jcyl.es

Telephone: +34 983-410067/413978

Fax: +34 983412266

Internet address(es):

General address of the contracting authority: www.jcyl.es

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Social protection

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Suministro de dispositivos de impresión multifuncional mediante arrendamiento, con mantenimiento, sin opción de compra, con destino a diversas dependencias de la Consejería de Familia e Igualdad de Oportunidades y de la Gerencia de Servicios Sociales.

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

Supplies

Main site or place of performance: Los lugares expresamente designados en el pliego de prescripciones técnicas, en los términos y condiciones establecidas en el mismo.

NUTS code

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)

Suministro de dispositivos de impresión multifuncional mediante arrendamiento, con mantenimiento, sin opción de compra, con destino a diversas dependencias de la Consejería de Familia e Igualdad de Oportunidades y de la Gerencia de Servicios Sociales.

II.1.5. CPV code(s)

30120000 Photocopying and offset printing equipment

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: 542 313,60 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure**IV.1.1. Type of procedure**

Open

IV.2. Award criteria**IV.2.1. Award criteria**

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

Expte. 15/15

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2015/S 113-204225](#) of 13.6.2015

Section V: Award of contract

Contract No: 1

Lot title: Suministro de dispositivos de impresión multifuncional mediante arrendamiento, con mantenimiento, sin opción de compra, con destino a diversas dependencias de la Consejería de Familia e Igualdad de Oportunidades y de la Gerencia de Servicios Sociales

V.1. Date of conclusion of the contract

14.9.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Mastertec, S.A.

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 633 480,80 EUR

excluding VAT
Total value of the procurement:
Value: 542 313,60 EUR
excluding VAT
If annual or monthly value:
Number of months: 48

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

La formalización del contrato ha tenido lugar el día 8.10.2015 en la sede de la Gerencia de Servicios Sociales de Castilla y León, c/ Padre Francisco Suarez, nº 2, 47006, Valladolid.

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

26.10.2015