

391168-2026 - Competition

Spain – Processed paper and paperboard – Acuerdo marco para el suministro de material de oficina a través de la Central de Contratación Foral de Gipuzkoa

OJ S 108/2026 08/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Diputación Foral de Gipuzkoa - Departamento de Gobernanza

Email: oihanamendizabal@gipuzkoa.eus

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Acuerdo marco para el suministro de material de oficina a través de la Central de Contratación Foral de Gipuzkoa

Description: Acuerdo marco para el suministro de material de oficina a través de la Central de Contratación Foral de Gipuzkoa

Procedure identifier: 44f5a20f-a3fb-4e12-a6ec-8b170e9eaac8

Internal identifier: X26008

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Abierto

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197600 Processed paper and paperboard

Additional classification (cpv): 30197000 Small office equipment

2.1.2. Place of performance

Country subdivision (NUTS): Gipuzkoa (ES212)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 3 524 104,70 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Breaching of obligations set under purely national exclusion grounds: Los previstos por la Ley 9/2017

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1: papel de fotocopiadora

Description: Acuerdo marco para el suministro de material de oficina a través de la Central de Contratación Foral de Gipuzkoa

Internal identifier: 63289

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197600 Processed paper and paperboard

5.1.2. Place of performance

Country subdivision (NUTS): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 3

Other information about renewals: 3 prórrogas anuales

5.1.5. Value

Estimated value excluding VAT: 1 325 231,93 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Volumen de negocios anual general

Criterion: References on specified services

Description of selection criterion: Referencias sobre servicios específicos

5.1.10. Award criteria

Criterion:

Type: Cost

Description: Características de los productos ofertados

Category of award weight criterion: Weight (points, exact)

Award criterion number: 35

Criterion:

Type: Cost

Description: Criterio de igualdad

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

Criterion:

Type: Cost

Description: Criterios ambientales relacionados con el suministro

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

Criterion:

Type: Cost

Description: Descuento sobre PVP para los productos no incluidos en la oferta detallada de precios unitarios

Category of award weight criterion: Weight (points, exact)

Award criterion number: 4

Criterion:

Type: Cost

Description: Precio

Category of award weight criterion: Weight (points, exact)

Award criterion number: 36

Criterion:

Type: Cost

Description: Servicio

Category of award weight criterion: Weight (points, exact)

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratacion.euskadi.eus>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.contratacion.euskadi.eus/KPELicitacion>

Languages in which tenders or requests to participate may be submitted: Spanish, Basque

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/07/2026 16:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 03/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Additional information: Apertura del archivo electrónico nº 3

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo Foral de Recursos Contractuales de Gipuzkoa

Information about review deadlines: Los previstos por la Ley 9/2017

Organisation providing additional information about the procurement procedure: Diputación Foral de Gipuzkoa - Departamento de Gobernanza

5.1. Lot: LOT-0002

Title: Lote 2: Resto de material de oficina

Description: Acuerdo marco para el suministro de material de oficina a través de la Central de Contratación Foral de Gipuzkoa

Internal identifier: 63290

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197000 Small office equipment

5.1.2. Place of performance

Country subdivision (NUTS): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 3

Other information about renewals: 3 prórrogas anuales

5.1.5. Value

Estimated value excluding VAT: 2 198 872,77 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Volumen de negocios anual general

Criterion: References on specified services

Description of selection criterion: Referencias sobre servicios específicos

5.1.10. Award criteria**Criterion:**

Type: Cost

Description: Características de los productos ofertados

Category of award weight criterion: Weight (points, exact)

Award criterion number: 35

Criterion:

Type: Cost

Description: Criterio de igualdad

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

Criterion:

Type: Cost

Description: Criterios ambientales relacionados con el suministro

Category of award weight criterion: Weight (points, exact)

Award criterion number: 5

Criterion:

Type: Cost

Description: Descuento sobre PVP para los productos no incluidos en la oferta detallada de precios unitarios

Category of award weight criterion: Weight (points, exact)

Award criterion number: 4

Criterion:

Type: Cost

Description: Precio

Category of award weight criterion: Weight (points, exact)

Award criterion number: 36

Criterion:

Type: Cost

Description: Servicio

Category of award weight criterion: Weight (points, exact)

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Electronic submission: Required

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Variants: Not allowed

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Additional information: Apertura del archivo electrónico nº 3

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo Foral de Recursos Contractuales de Gipuzkoa

Information about review deadlines: Los previstos por la Ley 9/2017

Organisation providing additional information about the procurement procedure: Diputación Foral de Gipuzkoa - Departamento de Gobernanza

8. Organisations

8.1. ORG-0001

Official name: Tribunal Administrativo Foral de Recursos Contractuales de Gipuzkoa

Registration number: 119166.0

Postal address: Plaza Gipuzkoa s/n. 20004 Donostia-San Sebastián (Gipuzkoa)

Town: Donostia-San Sebastián

Postcode: 20004

Country subdivision (NUTS): Gipuzkoa (ES212)

Country: Spain

Email: tafrc@gipuzkoa.eus

Telephone: +34 943113707

Internet address: <http://www.gipuzkoa.eus/es/aldundia/gobernantza-eta-gizartearekiko-komunikazioa/kontratazio-errekurtsoen-auzitegia>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Diputación Foral de Gipuzkoa - Departamento de Gobernanza

Registration number: P2000000F

Postal address: Plaza Gipuzkoa s/n. 20004 Donostia-San Sebastián (Gipuzkoa)

Town: Donostia / San Sebastián

Postcode: 20004

Country subdivision (NUTS): Gipuzkoa (ES212)

Country: Spain

Contact point: Marta Blanco Suárez

Email: oihanamendizabal@gipuzkoa.eus

Telephone: +34 943112379

Internet address: <http://www.gipuzkoa.eus/>

Buyer profile: <https://www.contratacion.euskadi.eus/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Notice information

Notice identifier/version: 081e7a75-e662-4e5e-8ec0-15514755352a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 05/06/2026 11:30:02 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 391168-2026

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