

Spain-Tarragona: Printing and related services
OJ S 226/2013 21/11/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Tarragona - Sección de Contratación de Obras y Servicios

Postal address: pl. de la Font, 1

Town: Tarragona

Postal code: 43003

Country: Spain

E-mail: contractacio@tarragona.cat

Telephone: +34 977296100

Fax: +34 977296243

Internet address(es):

General address of the contracting authority: <http://www.tarragona.cat>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Exp. 199/12 Prestación íntegra de los servicios de impresión, fax y digitalización.

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

Services

Service category No 15: Publishing and printing services on a fee or contract basis

Main site or place of performance: ayuntamiento de Tarragona.

NUTS code ES514 Tarragona

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)

Prestación íntegra de los servicios de impresión, fax y digitalización.

II.1.5. CPV code(s)

79800000 Printing and related services

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

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

199/12

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 92-156937](#) of 14.5.2013

Section V: Award of contract

Contract No: 199/12

V.1. Date of conclusion of the contract

30.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Servicios Microinformática, S.A. (SEMIC)

Postal address: Parque Científico y Tecnológico Agroalimentario de Lerida. Edificio H1, 2ª A

Town: Lérida

Postal code: 25003

Country: Spain

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

Total value of the procurement:

Value: 96 347 EUR

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Precio de adjudicación:

Coste anual a pagar por el volumen de impresiones requerido en blanco y negro y en color:
96 347 EUR/ año (sin IVA).

Coste por cada impresión en blanco y negro de diferencia a abonar en caso de exceso y a devolver en caso de defecto sobre el volumen estimado: 0,0053 EUR.

Coste por cada impresión a color de diferencia a abonar en caso de exceso y a devolver en caso de defecto sobre el volumen estimado: 0,047EUR.

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

19.11.2013