

Spain-Vitoria-Gasteiz: Offset plates
OJ S 173/2019 09/09/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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/ San Miguel de Acha, 6, Servicio de Imprenta

Town: Vitoria-Gasteiz (Álava/Araba)

NUTS code: ES211 Araba/Álava

Country: Spain

E-mail: sectecsergen@araba.eus

Telephone: +34 945181818

Internet address(es):

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

Address of the buyer profile: <http://www.contratacion.euskadi.eus/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://apps.euskadi.eus/w32-kpeperfi/es/contenidos/anuncio_contratacion/expjaso22968/es_doc/es_arch_expjaso22968.html

Additional information can be obtained from the abovementioned address

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

General public services

Section II: Object

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

Acuerdo Marco para la homologación de suministradores de materiales especiales de imprenta

Reference number: 20/20

II.1.2. Main CPV code

22510000 Offset plates

II.1.3. Type of contract

Supplies

II.1.4. Short description

Acuerdo Marco para la homologación de suministradores de materiales especiales de imprenta a los destinatarios especificados en el apartado de Observaciones del Cuadro de Características.

II.1.5. Estimated total value

Value excluding VAT: 338 975,21 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Lote 1
Lot No: 1

II.2.2. Additional CPV code(s)

22510000 Offset plates

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

II.2.4. Description of the procurement

Planchas térmicas negativas.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Calidad de los suministros ofertados / Weighting: 20

Quality criterion - Name: Asistencia post venta y garantía del producto / Weighting: 10

Cost criterion - Name: Mejor precio ofertado / Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 118 326,45 EUR

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

Duration in months: 36

This contract is subject to renewal: no

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

Lote 2
Lot No: 2

II.2.2. Additional CPV code(s)

30197630 Printing paper

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

II.2.4. Description of the procurement

Papel estucado semimate y brillo.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Calidad de los suministros ofertados / Weighting: 20

Quality criterion - Name: Asistencia post venta y garantía del producto / Weighting: 10

Cost criterion - Name: Mejor precio ofertado / Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 159 471,06 EUR

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

Duration in months: 36

This contract is subject to renewal: no

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

Lote 3
Lot No: 3

II.2.2. Additional CPV code(s)

30197630 Printing paper

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

II.2.4. Description of the procurement

Papel offset reciclado.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Calidad de los suministros ofertados / Weighting: 20

Quality criterion - Name: Asistencia post venta y garantía del producto / Weighting: 10

Cost criterion - Name: Mejor precio ofertado / Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 15 508,26 EUR

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

Duration in months: 36

This contract is subject to renewal: no

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

Lote 4

Lot No: 4

II.2.2. Additional CPV code(s)

30197630 Printing paper

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

II.2.4. Description of the procurement

Papel offset blanco.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Calidad de los suministros ofertados / Weighting: 20

Quality criterion - Name: Asistencia post venta y garantía del producto / Weighting: 10

Cost criterion - Name: Mejor precio ofertado / Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 20 826,45 EUR

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

Duration in months: 36

This contract is subject to renewal: no

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

Lote 5
Lot No: 5

II.2.2. Additional CPV code(s)

30199230 Envelopes

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

II.2.4. Description of the procurement

Sobres.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Calidad de los suministros ofertados / Weighting: 20

Quality criterion - Name: Asistencia post venta y garantía del producto / Weighting: 10

Cost criterion - Name: Mejor precio ofertado / Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 24 843,00 EUR

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

Duration in months: 36

This contract is subject to renewal: no

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

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

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: 07/10/2019 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 28/10/2019 Local time: 13:00

Place:

Enlace para seguimiento del acto vía Internet: https://apps.euskadi.eus/appcont/lizitazioa/directo_DFA_es.html

Information about authorised persons and opening procedure: Pública.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

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: sectecsergen@araba.eus

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

Official name: Secretaría Técnica de Servicios Generales

Postal address: C/ Samaniego, 14, 6ª planta

Town: Vitoria-Gasteiz

Country: Spain

E-mail: sectecsergen@araba.eus

Telephone: +34 34945181818

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

VI.5. Date of dispatch of this notice

05/09/2019