

**Spain-San Sebastian: Toilet paper, handkerchiefs, hand towels and serviettes**  
**OJ S 245/2014 19/12/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Diputación Foral de Gipuzkoa. Central de Contratación Foral

Postal address: Gipuzkoako Plaza, z/g

Town: San Sebastián

Postal code: 20004

Country: Spain

For the attention of: Mikel Ulazia

E-mail: [mulazia@gipuzkoa.net](mailto:mulazia@gipuzkoa.net)

Telephone: +34 943113722

Fax: +34 943429291

**Internet address(es):**

General address of the contracting authority: [www.gfaegoitza.net](http://www.gfaegoitza.net)

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Entes adheridos al presente expediente que se relacionan en el anexo 1 del pliego de prescripciones técnicas

Postal address: Territorio Histórico

Town: Gipuzkoa

Country: Spain

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Acuerdo Marco relativo al suministro de productos higiénicos y de limpieza a través de la Central de Contratación Foral.

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

Supplies

Purchase

NUTS code ES212 Gipuzkoa

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

#### **II.1.4. Short description of the contract or purchase(s)**

Suministro de productos higiénicos y de limpieza a las entidades locales, los entes dependientes de ellas, así como las entidades del sector público foral del Territorio Histórico de Gipuzkoa que se hayan adherido al expediente tramitado por la Central de Contratación Foral de Gipuzkoa.

#### **II.1.5. CPV code(s)**

33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 39830000 Cleaning products

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

The procurement is covered by the Government Procurement Agreement: no

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Value: 831 932,16 EUR  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Precio. Weighting 60
2. Características técnicas. Weighting 25
3. Servicio. Weighting 15

#### **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**

X14015

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2014/S 90-156884](#) of 10.5.2014

## **Section V: Award of contract**

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Contract No: Acuerdo Marco relativo al suministro de productos higiénicos y de limpieza a través de la Central de Contratación Foral

Lot No: 1

- Lot title: Productos higiénicos

#### **V.1. Date of conclusion of the contract**

11.11.2014

**V.2. Information about tenders**

Number of tenders received: 8

**V.3. Name and address of the contractor**

Official name: Vadrisa, S.A.

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 648 000 EUR

excluding VAT

Total value of the procurement:

Value: 118 162 EUR

excluding VAT

If annual or monthly value:

Number of years: 4

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Not known

Contract No: Acuerdo Marco relativo al suministro de productos higiénicos y de limpieza a través de la Central de Contratación Foral

Lot No: 2

- Lot title: Productos de limpieza

**V.1. Date of conclusion of the contract**

11.11.2014

**V.2. Information about tenders**

Number of tenders received: 10

**V.3. Name and address of the contractor**

Official name: JAI Hornidurak, S.L.

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 652 000 EUR

excluding VAT

Total value of the procurement:

Value: 89 821,04 EUR

excluding VAT

If annual or monthly value:

Number of years: 4

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Not known

**Section VI: Complementary information**

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## **VI.1. Information about European Union funds**

### **VI.2. Additional information**

El presente anuncio trata de la conclusión de un Acuerdo Marco. Las entidades adheridas podrán adjudicar los contratos derivados específicos. La información sobre el valor del contrato constituye una mera estimación y no crea derechos en favor de las empresas.

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

Official name: Tribunal Administrativo Foral de Recursos Contractuales

Postal address: Plaza Gipuzkoa, s/n

Town: San Sebastián

Postal code: 20004

#### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: 15 días hábiles.

#### **VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Secretaría Técnica del Departamento de Administración Foral y Función Pública

Postal address: Plaza Gipuzkoa, s/n

Town: San Sebastián

Postal code: 20004

### **VI.4. Date of dispatch of this notice**

17.12.2014