

Spain-Arteixo: Photocopying and offset printing equipment

OJ S 155/2023 14/08/2023

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Alcaldía del Ayuntamiento de Arteixo

National registration number: P1500500B

Postal address: Plaza Alcalde Ramón Dopico, 1

Town: Arteixo

NUTS code: ES111 A Coruña

Postal code: 15142

Country: Spain

Contact person: Alcaldía del Ayuntamiento de Arteixo

E-mail: contratacion@arteixo.org**Internet address(es):**Main address: <https://contrataciondelestado.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=yXzlxR8JgXoQK2TEfXGy%2BA%3D%3D>**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**

Suministro de arrendamiento, sin opción de compra de equipos de impresión, escaneo y servicio de mantenimiento para el Ayuntamiento de Arteixo

Reference number: 2023/C005/000003

II.1.2. Main CPV code

30120000 Photocopying and offset printing equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

El Concello precisa la contratación, en régimen de arrendamiento sin opción a compra, del suministro de 46 equipos de impresión, escaneo y fotocopiado, junto con un servicio integral de gestión de la impresión, de modo que puedan renovar la equipación actual y además poder satisfacer diversos objetivo recogidos en la memoria.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 145 286,40 EUR

II.2. Description

II.2.2. Additional CPV code(s)

50312300 Maintenance and repair of data network equipment

II.2.3. Place of performance

NUTS code: ES111 A Coruña

II.2.4. Description of the procurement

El Concello precisa la contratación, en régimen de arrendamiento sin opción a compra, del suministro de 46 equipos de impresión, escaneo y fotocopiado, junto con un servicio integral de gestión de la impresión, de modo que puedan renovar la equipación actual y además poder satisfacer diversos objetivo recogidos en la memoria.

II.2.5. Award criteria

Quality criterion - Name: Características de los equipos / Weighting: 10

Quality criterion - Name: Mantenimiento y soporte / Weighting: 10

Cost criterion - Name: Precio unitario copias b/n 1,2 y 3 / Weighting: 10

Cost criterion - Name: Precio unitario copias b/n tipo 4 / Weighting: 10

Cost criterion - Name: Precio unitario copias color tipos 1,2 y 3 / Weighting: 15

Cost criterion - Name: Precio unitario copias color tipos 4 / Weighting: 15

Cost criterion - Name: Precio unitario tipo 1 / Weighting: 5

Cost criterion - Name: Precio unitario tipo 2 / Weighting: 5

Cost criterion - Name: Precio unitario tipo 3 / Weighting: 5

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 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.2.1.

Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 060-179559](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 2023/C005/000003

Title:

Suministro de arrendamiento, sin opción de compra de equipos de impresión, escaneo y servicio de mantenimiento para el Ayuntamiento de Arteixo

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/08/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ricoh España,SLU

National registration number: B82080177

Postal address: AVDA DE CANTABRIA Nº 2 EDIFICIO AMURA

Town: MADRID

NUTS code: ES300 Madrid

Postal code: 28108

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 292 112,64 EUR

Total value of the contract/lot: 145 286,40 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Raxeira, nº: 52, 2ª planta

Town: Santiago de Compostela
Postal code: 15142
Country: Spain
E-mail: tacgal@xunta.gal
Telephone: +034 881995481
Fax: +34 881995485
Internet address: <https://tacgal.xunta.gal/>

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

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Raxeira nº52 , 2ª planta

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: amparo.esmoris@arteixo.org

Telephone: +34 881995481

Fax: +34 881995485

VI.5. Date of dispatch of this notice

09/08/2023