

Spain-Leganés: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 218/2018 13/11/2018

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Leganés

Postal address: Plaza España, 1

Town: Leganés

Postal code: 28911

Country: Spain

E-mail: jguijarro@leganes.org

Telephone: +34 912489000

Fax: +34 912489117

Internet address(es):General address of the contracting authority: www.leganes.org**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**

Suministro de adquisición de material de oficina y consumibles de informática no inventariado

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

Supplies

NUTS code

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)**

Suministro de adquisición de material de oficina y consumibles de informática no inventariado.

II.1.5. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30124200 Fuser kits, 30124300 Drums for office machine, 30190000 Various office equipment and supplies, 30192700 Stationery, 30197000 Small office equipment

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

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

912/2017

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2018/S 040-088512](#) of 27.2.2018

Section V: Award of contract

V.1. Date of conclusion of the contract

25.9.2018

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Sumosa Mundocop, S. L.

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

Total value of the procurement:

Value: 360 000,00 EUR

Including VAT. VAT rate (%) 21,00

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

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

9.11.2018