

Spain-Gerona: Paper stationery and other items

OJ S 201/2022 18/10/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SUMAR, SERVEIS PÚBLICS D'ACCIÓ SOCIAL DE CATALUNYA, M.P., S.L.

National registration number: B55083832

Postal address: Parc Científic i Tecnològic de la UdG Edifici Narcís Monturiol BLOC B
TERCERA PLANTA Carrer Emili Grahit, núm. 91.

Town: Girona

NUTS code: ES512 Girona

Postal code: 17003

Country: Spain

Contact person: Contractacio

E-mail: contractacio@sumaracciosocial.cat

Telephone: +34 972439168

Internet address(es):

Main address: <http://www.sumaracciosocial.cat/>

Address of the buyer profile: https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/sumar

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/sumar

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

Contrato de suministro de material de oficina, para hacer manualidades y de impresión

Reference number: 642/2022

II.1.2. Main CPV code

30199000 Paper stationery and other items

II.1.3.

Type of contract

Supplies

II.1.4. Short description

El objeto de este contrato es el suministro de material de oficina, material para hacer manualidades y material de impresión para SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

II.1.5. Estimated total value

Value excluding VAT: 629 962,80 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

Material de oficina
Lot No: 1

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: ES51 Cataluña

II.2.4. Description of the procurement

Contrato de suministro de material de oficina para SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 366 908,10 EUR

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

Duration in days: 12

This contract is subject to renewal: yes

Description of renewals:

El contrato será prorrogable de mutuo acuerdo por ambas partes anualmente por un plazo máximo de cuatro años más. La prórroga deberá acordarse con una antelación de, al menos, 4 meses, de forma que, si no se acuerda la continuidad del contrato, SUMAR pueda licitar de nuevo el suministro, de conformidad con el artículo 29 LCSP.

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

Material para hacer manualidades
Lot No: 2

II.2.2. Additional CPV code(s)

30192700 Stationery

II.2.3. Place of performance

NUTS code: ES51 Cataluña

II.2.4. Description of the procurement

Contrato de suministro de material para hacer manualidades para SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 201 374,70 EUR

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

Duration in days: 12

This contract is subject to renewal: yes

Description of renewals:

El contrato será prorrogable de mutuo acuerdo por ambas partes anualmente por un plazo máximo de cuatro años más. La prórroga deberá acordarse con una antelación de, al menos, 4 meses, de forma que, si no se acuerda la continuidad del contrato, SUMAR pueda licitar de nuevo el suministro, de conformidad con el artículo 29 LCSP.

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

Material de impresión
Lot No: 3

II.2.2. Additional CPV code(s)

30125120 Toner for photocopiers

II.2.3. Place of performance

NUTS code: ES51 Cataluña

II.2.4. Description of the procurement

Contrato de suministro de material de impresión para SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 61 680,00 EUR

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

Duration in days: 12

This contract is subject to renewal: yes

Description of renewals:

El contrato será prorrogable de mutuo acuerdo por ambas partes anualmente por un plazo máximo de cuatro años más. La prórroga deberá acordarse con una antelación de, al menos, 4 meses, de forma que, si no se acuerda la continuidad del contrato, SUMAR pueda licitar de nuevo el suministro, de conformidad con el artículo 29 LCSP.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Consultar el pliego de cláusulas administrativas

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Consultar el pliego de cláusulas administrativas y el pliego de prescripciones técnicas

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: 14/11/2022 Local time: 10:00

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

Catalan, Spanish

IV.2.7. Conditions for opening of tenders

Date: 16/11/2022 Local time: 11:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Català De Contractes Del Sector Públic

Postal address: Via Laietana, 14

Town: Barcelona

Postal code: 08003

Country: Spain

Telephone: +49 938876200

Internet address: https://ovt.gencat.cat/gsitfc/AppJava/generic/conqxsGeneric.do?set-locale=ca_ES&webFormId=551

VI.4.2. Body responsible for mediation procedures

Official name: SUMAR, Serveis Públics d'Acció Social de Catalunya, M.P., S.L.

Postal address: C. Emili Grahit, 91, bloc B, 3a planta

Town: GIRONA

Postal code: 17003

Country: Spain

Internet address: www.sumaracciosocial.cat

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

El recurso especial de contratación se podrá interponer dentro de los quince días hábiles siguientes a la notificación de la resolución de adjudicación a los licitadores, de conformidad con el artículo 44 de la Ley de contratos del sector público.

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

Official name: SUMAR, Serveis Públics d'Acció Social de Catalunya, S.L.

Postal address: C. Emili Grahit, 91, bloc B, 3a planta

Town: GIRONA

Postal code: 17003

Country: Spain

E-mail: contractacio@sumaracciosocial.cat

VI.5. Date of dispatch of this notice

13/10/2022