

**Spain-Calella: Photocopying and offset printing equipment****OJ S 249/2020 22/12/2020****Contract award notice****Supplies****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Corporació de Salut del Maresme i la Selva

Town: Calella

NUTS code: ES511 Barcelona

Postal code: 08370

Country: Spain

E-mail: [sacac@consorci.org](mailto:sacac@consorci.org)**Internet address(es):**Main address: <http://contractaciopublica.gencat.cat>**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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

Suministro, mantenimiento e instalación mediante alquiler sin opción de compra de las impresoras en modalidad de coste por copia que incluye mantenimiento y suministro de consumibles para la CSMS

Reference number: CSMS 14/19-N

**II.1.2. Main CPV code**

30120000 Photocopying and offset printing equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Suministro, mantenimiento e instalación mediante alquiler sin opción de compra de las impresoras en modalidad de coste por copia que incluye mantenimiento y suministro de consumibles para la Corporació de Salut del Maresme i la Selva.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7.**

**Total value of the procurement**

Value excluding VAT: 318 000,00 EUR

**II.2. Description****II.2.3. Place of performance**

NUTS code: ES511 Barcelona

**II.2.4. Description of the procurement**

Suministro, mantenimiento e instalación mediante alquiler sin opción de compra de las impresoras en modalidad de coste por copia que incluye mantenimiento y suministro de consumibles para la Corporació de Salut del Maresme i la Selva.

**II.2.5. Award criteria**

Price

**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**

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**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: yes

**IV.2. Administrative information****IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 246-605391](#)

**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**

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**Contract No:** 1

**Title:**

Suministro, mantenimiento e instalación mediante alquiler sin opción de compra de las impresoras en modalidad de coste por copia que incluye mantenimiento y suministro de consumibles para la CSMS

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

08/06/2020

### **V.2.2. Information about tenders**

Number of tenders received: 2

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

### **V.2.3. Name and address of the contractor**

Official name: Serveis Informàtics García i Bagué, S. L.

Town: Mataró

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 318 000,00 EUR

Total value of the contract/lot: 191 848,60 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Tribunal Català de Contractes del Sector Public

Town: Barcelona

Country: Spain

### **VI.5. Date of dispatch of this notice**

17/12/2020