

Spain-Galicia: Photocopying and offset printing equipment
OJ S 210/2023 31/10/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Presidencia de la Diputación Provincial de Ourense

Town: Galicia

NUTS code: ES113 Ourense

Country: Spain

E-mail: elicitacion@depourense.es

Internet address(es):

Main address: <http://www.depourense.es>

I.4. Type of the contracting authority

Other type: AdministracionLocal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Arrendamiento sin opción de compra y mantenimiento del parque de equipos de impresión de la Diputación Provincial de Ourense

Reference number: SUMIN/ABR/2023000042

II.1.2. Main CPV code

30120000 Photocopying and offset printing equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Arrendamiento sin opción de compra y mantenimiento del parque de equipos de impresión de la Diputación Provincial de Ourense

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 90 470,40 EUR

II.2. Description

II.2.2. Additional CPV code(s)

66114000 Financial leasing services, 50313200 Photocopier maintenance services

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Rua Progreso 32 32003 Ourense (Orense)

II.2.4. Description of the procurement

Arrendamiento sin opción de compra y mantenimiento del parque de equipos de impresión de la Diputación Provincial de Ourense

II.2.5. Award criteria

Quality criterion - Name: Calidad (Subjetivo) / Weighting: 45,000000

Price - Weighting: 55,000000

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 116-362575](#)

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**

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

27/10/2023

V.2.2.

Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 4

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: PAIPEL-OR SL

National registration number: B32164873

Postal address: VIAL PRINCIPAL Nº 4 POL. IND. PEREIRO DE AGUIAR

Town: Pereiro de Aguiar, O

NUTS code: ES España

Postal code: 32900

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: 165 000,00 EUR

Total value of the contract/lot: 90 470,40 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: C/Raxeira, 52, 2ª piso

Town: Galicia

Postal code: 15871

Country: Spain

VI.5. Date of dispatch of this notice

27/10/2023