

**Spain-Barcelona: Various office equipment and supplies**  
**OJ S 247/2023 22/12/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Generalitat de Catalunya, Departamento de Economía y Hacienda, Comisión Central de Suministros

National registration number: S0811001G

Postal address: carrer del Foc, 57

Town: Barcelona

NUTS code: ES51 Cataluña

Postal code: 08038

Country: Spain

E-mail: [licitacionsccs.eco@gencat.cat](mailto:licitacionsccs.eco@gencat.cat)

Telephone: +34 933162266

**Internet address(es):**

Main address: <https://contractacio.gencat.cat/ca/gestionar-contractacio/compra-centralitzada/>

Address of the buyer profile: [https://contractaciopublica.gencat.cat/ecofin\\_pscp/AppJava/perfil/ccs](https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/ccs)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Economic and financial affairs

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**Section II: Object**

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

**II.1.1. Title**

Acuerdo Marco del suministro de material de oficina

Reference number: CCS-2023-10

**II.1.2. Main CPV code**

30190000 Various office equipment and supplies

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

El objeto de este Acuerdo Marco es el suministro y distribución de material de oficina para los Departamentos de la Administración de la Generalitat de Catalunya, sus unidades administrativas y para el resto de entidades adheridas al Sistema Central de Adquisiciones, que hayan manifestado su voluntad expresa de participar en él.

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 53 935 883,90 EUR

### **II.2. Description**

#### **II.2.1. Title**

Material de oficina fungible y no fungible  $\geq$  25.000 € de valor estimado anual.

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

30190000 Various office equipment and supplies

#### **II.2.3. Place of performance**

NUTS code: ES51 Cataluña

Main site or place of performance: Catalunya

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

Suministro de material fungible: elementos de escritura y corrección (lápices, minas y portaminas, bolígrafos, rotuladores y marcadores, rotuladores para pizarra, correctores, gomas de borrar), así como etiquetas, etiquetas autoadhesivas, productos de plástico y otros accesorios (sellos, tintas y cojinetes, blocs de notas y libretas y notas adhesivas).

Suministro de material no fungible: material de clasificación y archivo de documentos (carpetas, carpetas colgantes, subcarpetas, cajas de proyectos, cajas de almacenamiento, archivadores, separadores, clasificadores de cartas), elementos de encuadernación (productos de alambre, cubiertas de documentos, productos de poliestireno) y artículos de sobremesa.

#### **II.2.5. Award criteria**

Quality criterion - Name: Calidad funcional de los artículos / Weighting: 30

Quality criterion - Name: Condiciones de entrega / Weighting: 16

Quality criterion - Name: Flota de vehículos de distribución / Weighting: 8

Quality criterion - Name: Servicio postventa / Weighting: 7

Quality criterion - Name: Servicio de logística (valor del stock) / Weighting: 5

Quality criterion - Name: Gestión y seguimiento de las comandas / Weighting: 4

Price - Weighting: 30

#### **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 oficina fungible y no fungible < 25.000 € de valor estimado anual  
Lot No: 2

**II.2.2. Additional CPV code(s)**

30190000 Various office equipment and supplies

**II.2.3. Place of performance**

NUTS code: ES51 Cataluña  
Main site or place of performance: Catalunya

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

Suministro de material fungible: elementos de escritura y corrección (lápices, minas y portaminas, bolígrafos, rotuladores y marcadores, rotuladores para pizarra, correctores, gomas de borrar), así como etiquetas, etiquetas autoadhesivas, productos de plástico y otros accesorios (sellos, tintas y cojinetes, blocs de notas y libretas y notas adhesivas).  
Suministro de material no fungible: material de clasificación y archivo de documentos (carpetas, carpetas colgantes, subcarpetas, cajas de proyectos, cajas de almacenamiento, archivadores, separadores, clasificadores de cartas), elementos de encuadernación (productos de alambre, cubiertas de documentos, productos de poliestireno) y artículos de sobremesa.

**II.2.5. Award criteria**

Quality criterion - Name: Calidad funcional de los artículos / Weighting: 30  
Quality criterion - Name: Condiciones de entrega / Weighting: 16  
Quality criterion - Name: Srivico postventa / Weighting: 8  
Quality criterion - Name: Gestión y seguimiento de las comandas / Weighting: 4  
Quality criterion - Name: Flota de vehículos de distribución / Weighting: 2  
Price - Weighting: 40

**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**

Sobres, papel y derivados y artículos impresos  
Lot No: 3

**II.2.2. Additional CPV code(s)**

30190000 Various office equipment and supplies

**II.2.3. Place of performance**

NUTS code: ES51 Cataluña  
Main site or place of performance: Catalunya

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

Suministro de sobres y bolsas de correspondencia, papel de impresión a color, papel de características especiales y artículos impresos a una tinta con entidad y direcciones a concretar.

#### **II.2.5. Award criteria**

Quality criterion - Name: Condiciones de entrega / Weighting: 19

Quality criterion - Name: Calidad funcional de los artículos / Weighting: 15

Quality criterion - Name: Flota de vehículos de distribución / Weighting: 10

Quality criterion - Name: Servicio postventa / Weighting: 9

Quality criterion - Name: Capacidad logística (valor del stock) / Weighting: 6

Quality criterion - Name: Gestión y seguimiento de las comandas / Weighting: 5

Price - Weighting: 36

#### **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**

The procurement involves the establishment of a framework agreement

##### **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: [2023/S 110-342638](#)

##### **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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**Lot No: 1**

**Title:**

Material de oficina fungible y no fungible  $\geq$  25.000 € de valor estimado anual.

A contract/lot is awarded: yes

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

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

30/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 6

The contract has been awarded to a group of economic operators: yes

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

Official name: F. Vidal, SA

National registration number: A08364333

Town: Martorell

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

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

Official name: Lyreco España, SA

National registration number: A79206223

Town: Cornellà de Llobregat

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: no

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

Official name: Sistemes d'Organització, SA

National registration number: A08588170

Town: Sant Fruitós de Bages

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: 36 820 515,55 EUR

Total value of the contract/lot: 36 820 515,55 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

Material de oficina fungible y no fungible < 25.000 € de valor estimado anual

A contract/lot is awarded: yes

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

30/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 5

The contract has been awarded to a group of economic operators: yes

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

Official name: Llibreria Sobrerroca, SL

National registration number: B08899023

Town: Sallent

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

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

Official name: Pepereria J.Puy, SL

National registration number: B61613451

Town: Barcelona

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

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

Official name: Sistemes d'Organització, SA

National registration number: A08588170

Town: Sant Fruitós de Bages

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: 3 656 962,84 EUR

Total value of the contract/lot: 3 656 962,84 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 3

**Lot No:** 3

**Title:**

Sobres, papel y derivados y artículos impresos

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**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 Catalán de Contratos del Sector Público.  
Postal address: carrer del Foc, 57  
Town: Barcelona  
Postal code: 08038  
Country: Spain  
Telephone: +34 933162000

##### **VI.4.2. Body responsible for mediation procedures**

Official name: Véase la cláusula quincuagésima primera del Pliego de Cláusulas Administrativas Particulares.  
Town: Barcelona  
Country: Spain

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:  
De acuerdo con lo que dispone el artículo 44 de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público, y según lo descrito en el apartado VIII del Pliego de cláusulas administrativas particulares del presente Acuerdo marco.

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

Official name: Secretaría Técnica de la Comisión Central de Suministros  
Postal address: carrer del Foc, 57  
Town: Barcelona  
Postal code: 08038  
Country: Spain  
E-mail: [licitacionsccs.eco@gencat.cat](mailto:licitacionsccs.eco@gencat.cat)  
Telephone: +34 933162266

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

20/12/2023