

Spain-Dos Hermanas: Sign materials

OJ S 1/2018 03/01/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Excmo. Ayuntamiento de Dos Hermanas

Postal address: Plaza de la Constitución, 1

Town: Dos Hermanas

NUTS code: ES618 Sevilla

Postal code: 41701

Country: Spain

Contact person: Yolanda Barroso Gómez

E-mail: ybarroso@doshermanas.es

Telephone: +49 954919523

Internet address(es):

Main address: www.doshermanas.es

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.doshermanas.es

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

Suministro de señalización viaria

II.1.2. Main CPV code

34928471 Sign materials

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de señalización viaria.

II.1.5. Estimated total value

Value excluding VAT: 991 350,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 1

II.2. Description

II.2.1. Title

Aplicación de pintura y suministro de elementos de señalización horizontal

Lot No: 1

II.2.2. Additional CPV code(s)

34928471 Sign materials

II.2.3. Place of performance

NUTS code: ES618 Sevilla

Main site or place of performance: Dos Hermanas.

II.2.4. Description of the procurement

Aplicación de pintura y suministro de elementos de señalización horizontal.

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: 495 840,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

2 prórrogas de 12 meses cada una.

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

Suministro de elementos de señalización vertical.

Lot No: 2

II.2.2.

Additional CPV code(s)

34992000 Signs and illuminated signs

II.2.3. Place of performance

NUTS code: ES618 Sevilla

Main site or place of performance: Dos Hermanas.

II.2.4. Description of the procurement

Suministro de elementos de señalización vertical.

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: 495 840,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

Dos prórrogas de 12 meses cada una.

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.1.2. 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

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: 09/02/2018 Local time: 14:00

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

Spanish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/02/2018 Local time: 12:00

Place:

Secretaría General del Ayuntamiento de Dos Hermanas.

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 Administrativo de Recursos Contractuales de la Junta de Andalucía

Postal address: C/ Juan Antonio de Vizarrón, s/n

Town: Sevilla

Postal code: 41092

Country: Spain

VI.5. Date of dispatch of this notice

29/12/2017