

**E-Huelva: repair and maintenance services of pumps**  
**OJ S 18/2012 27/01/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Servicio Andaluz de Salud. Hospital Juan Ramón Jiménez

Postal address: Ronda Norte, s/n

Town: Huelva

Postal code: 21005

Country: Spain

Telephone: +34 959016039

Fax: +34 959016041

**Internet address(es):**

General address of the contracting authority: <http://www.juntadeandalucia.es/servicioandaluzdesalud>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

CCA. +P6ZL4K. Contrato de servicio.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 1: Maintenance and repair services

NUTS code ES615 Huelva

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Servicio de mantenimiento de las centrales térmicas, frigoríficas y las instalaciones de climatización del Hospital Infanta Elena de Huelva.

**II.1.5. CPV code(s)**

50511000 Repair and maintenance services of pumps

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 359 100,00 EUR  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2011/S 178-292534](#) of 16.9.2011

## **Section V: Award of contract**

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### **V.1. Date of conclusion of the contract**

1.1.2012

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Valoriza Facilities, SA

### **V.4. Information on value of the contract/lot**

Total value of the procurement:

Value: 319 419,45 EUR

excluding VAT

### **V.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.1. Information about European Union funds**

### **VI.2. Additional information**

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

25.1.2012