

Spain-Oviedo: Natural gas
OJ S 27/2016 09/02/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hulleras del Norte, S.A.

Postal address: av. de Galicia, 44

Town: Oviedo

Postal code: 33005

Country: Spain

Contact person: Hulleras del Norte, S.A.

E-mail: FedericoD@hunosa.es

Internet address(es):

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

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=NC1Dij165v0QK2TEfXGy%2BA%3D%3D>

I.2. Type of the contracting authority

Other: entidades del sector público

I.3. Main activity

General public services

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Suministro de gas.

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

Supplies

Purchase

NUTS code ES España

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)

Suministro de gas.

II.1.5. CPV code(s)

09123000 Natural gas

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 174 075,48 EUR

Section IV: Procedure

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

IV.3. Administrative information

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

C-3645-15/D-1201

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 190-343973](#) of 1.10.2015

Section V: Award of contract

Contract No: C-3645

V.1. Date of conclusion of the contract

23.11.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Unión Fenosa Gas Comercializadora, S.A.

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

Total value of the procurement:

Value: 174 075,48 EUR

V.5. Information about subcontracting

Section VI: Complementary information

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

4.2.2016