

Spain-Cubas de la Sagra: Architectural, construction, engineering and inspection services
OJ S 28/2014 08/02/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Junta de Gobierno del Ayuntamiento de Cubas de la Sagra

Postal address: Glorieta de Gabino Stuyck, 3

Town: Cubas de la Sagra

Postal code: 28978

Country: Spain

Contact person: Junta de Gobierno del Ayuntamiento de Cubas de la Sagra

E-mail: teresanaranjo@aytocubasdelasagra.es

Telephone: +34 918142222

Fax: +34 918142332

Internet address(es):

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

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=599NLOjLxs4%3D>

I.2. Type of the contracting authority

Regional or local authority

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

Gestión integral del suministro y servicio del mantenimiento del alumbrado exterior y consumo energético.

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)

Gestión integral del suministro y servicio del mantenimiento del alumbrado exterior y consumo energético.

II.1.5. CPV code(s)

71000000 Architectural, construction, engineering and inspection services, 34928510 Street-lighting columns, 34928520 Lampposts, 34928530 Street lamps, 45000000 Construction work, 50000000 Repair and maintenance services, 50232000 Maintenance services of public-lighting installations and traffic lights, 50232100 Street-lighting maintenance services, 50232110 Commissioning of public lighting installations, 50530000 Repair and maintenance services of machinery, 71314000 Energy and related services, 71314200 Energy-management services

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: 300 997,68 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

8/2013

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2013/S 204-352834](#) of 19.10.2013

Section V: Award of contract

Contract No: 8/2013

V.1. Date of conclusion of the contract

13.1.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Elecnor, S.A.

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

Total value of the procurement:

Value: 300 997,68 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

5.2.2014