

Spain-Madrid: Miscellaneous fabricated products and related items
OJ S 20/2023 27/01/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: JEFATURA DEL APOYO LOGÍSTICO

Postal address: Av. Pío XII, 83

Town: MADRID

NUTS code: ES España

Postal code: 28036

Country: Spain

E-mail: digec_contratacion@mde.es

Telephone: +34 913795448

Fax: +34 913795449

Internet address(es):

Main address: <https://contrataciondelestado.es/wps/portal/plataforma>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acuerdo Marco para el suministro de EPI'S para personal de la Armada.

Reference number: 4099/21

II.1.2. Main CPV code

44400000 Miscellaneous fabricated products and related items

II.1.3. Type of contract

Supplies

II.1.4. Short description

Acuerdo Marco para el suministro de EPI'S para personal de la Armada.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 564 000,00 EUR

II.2. Description

II.2.1. Title

Calzados de seguridad
Lot No: 1

II.2.2. Additional CPV code(s)

44400000 Miscellaneous fabricated products and related items

II.2.3. Place of performance

NUTS code: ES España

II.2.4. Description of the procurement

Acuerdo Marco para el suministro de EPI'S para personal de la Armada.

II.2.5. Award criteria

Cost criterion - Name: PRECIO / Weighting: 100

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

Artículos de protección auditiva, ocular, respiratoria y de cabeza de uso en la Armada.
Lot No: 2

II.2.2. Additional CPV code(s)

44400000 Miscellaneous fabricated products and related items

II.2.3. Place of performance

NUTS code: ES España

II.2.4. Description of the procurement

Acuerdo Marco para el suministro de EPI'S para personal de la Armada.

II.2.5. Award criteria

Cost criterion - Name: PRECIO / Weighting: 100

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

IV.1. Description

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- The procurement falls outside the scope of application of the directive

Explanation:

El presente contrato de suministro se celebró mediante tramitación ordinaria y procedimiento negociado sin publicidad, al amparo del artículo 168 de la LCSP.

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.2.8. 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

Contract No: 4099/21

Lot No: 1

Title:

Calzados de seguridad

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/11/2022

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: INDUSTRIAL ZAPATERA, S.A.

Town: ALICANTE

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 180 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4099/21

Lot No: 2

Title:

Artículos de protección auditiva, ocular, respiratoria y de cabeza de uso en la Armada.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/07/2022

V.2.2. Information about tenders

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: UTE ITURRI, S.A. - GAUZÓN IBÉRICA, S.L.

Town: SEVILLA

NUTS code: ES España

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 384 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: JEFATURA DE APOYO LOGÍSTICO

Town: Madrid

Country: Spain

VI.5. Date of dispatch of this notice

24/01/2023