

Spain-Madrid: Parts for aircraft

OJ S 69/2015 09/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jefatura de la Unidad de Contratación y Gestión Económica del Ejército del Aire

Postal address: c/ Romero Robledo, 8

Town: Madrid

Postal code: 28071

Country: Spain

Contact person: Jefatura de la Unidad de Contratación y Gestión Económica del Ejército del Aire

E-mail: mesa_contratacion_malog@ea.mde.es

Telephone: +34 915032332

Fax: +34 915032030

Internet address(es):

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=OU4WVHfspog%3D>

Additional information can be obtained from:

Official name: Jefatura de la Unidad de Contratación y Gestión Económica del Ejército del Aire

Postal address: c/ Romero Robledo, 8

Town: Madrid

Postal code: 28071

Country: Spain

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Jefatura de la Unidad de Contratación y Gestión Económica del Ejército del Aire

Postal address: c/ Romero Robledo, 8

Town: Madrid

Postal code: 28071

Country: Spain

Tenders or requests to participate must be submitted: Official name: Jefatura de la Unidad de Contratación y Gestión Económica del Ejército del Aire

Postal address: c/ Romero Robledo, 8

Town: Madrid

Postal code: 28071

Country: Spain

I.2. Type of the contracting authority

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

I.3. Main activity

Defence

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

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Repuestos para el sistema de frenos de Aeronave C-101 (E.25), CN-235 (T.19) y C-295 (T.21) (20152053).

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

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Repuestos para el sistema de frenos de Aeronave C-101 (E.25), CN-235 (T.19) y C-295 (T.21) (20152053).

II.1.6. CPV code(s)

34731000 Parts for aircraft

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 1 600 000 EUR

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 1.8.2015. Completion 15.11.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía Definitiva: 5 %.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Ver cláusula 18ª del Pliego de Cláusulas Administrativas Particulares.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Capacidad de entrega. Weighting 20
2. Coeficiente aplicable al precio de los materiales. Weighting 8
3. Importe. Weighting 65
4. Recargo para el suministro de artículos en situación AOG. Weighting 2
5. Revisión de precios. Weighting 5

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

4023015002900

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 14.5.2015 - 11:00

IV.3.4. Time limit for receipt of tenders or requests to participate

18.5.2015 - 11:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted
Spanish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Date: 8.6.2015 - 11:00

Place: Postal address: Romero Robledo, 8

Town: Madrid

Postal code: 28071

Country: Spain

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

6.4.2015