

Spain-Santa Ponsa: Refuse-collection vehicles
OJ S 76/2015 18/04/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Calvia 2000, S.A.
Postal address: Illes Balears, 25, 1º
Town: Santa Ponsa
Postal code: 07180
Country: Spain
For the attention of: Mariola Martinez
E-mail: contratacion@calvia2000.es
Telephone: +34 971699200
Fax: +34 971699212

Internet address(es):

General address of the contracting authority: <http://www.calvia2000.es>

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: empresa municipal

I.3. Main activity

Other: servicios

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

II.1. Description

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

Suministro de 3 camiones recolectores de carga trasera de 22 ó 23 m3 de capacidad de carga para la recogida de RSU en el término municipal de Calvià.

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

Supplies

Purchase

Main site or place of performance: Establecido en el PCAP.

NUTS code

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)

Suministro de 3 camiones recolectores de carga trasera de 22 ó 23 m3.

II.1.6. CPV code(s)

34144511 Refuse-collection vehicles

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

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 495 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 6 (from the award of the contract)

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 % del valor de adjudicación).

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

Pago a 60 días.

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: Los establecidos en el PCAP.

III.2.2. Economic and financial ability

List and brief description of conditions: Los establecidos en el PCAP.

III.2.3. Technical and professional ability

List and brief description of conditions:
Los establecidos en el PCAP.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

003/15

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

25.5.2015 - 14:00

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales
Country: Spain

VI.4.2. Review procedure

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

Official name: Calvia 2000, S.A.
Postal address: Illes Balears, 25 (Polígono Son Bugadellas)
Town: Calvia
Postal code: 07180
Country: Spain
E-mail: contratacion@calvia2000.es
Telephone: +34 971699200
Fax: +34 971699212
Internet address: <http://www.calvia2000.es>

VI.5. Date of dispatch of this notice

14.4.2015