

Spain-León: Snowploughs

OJ S 80/2016 23/04/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Diputación de León

Town: León

Postal code: 24071

Country: Spain

Contact person: Contratación y Patrimonio

E-mail: contratacion@dipuleon.es

Telephone: +34 987292183

Fax: +34 987232756

Internet address(es):

General address of the contracting authority: www.dipuleon.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

Regional or local authority

I.3. Main activity

General public services

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

Adquisición de un vehículo-máquina quitanieves dinámica para el servicio de la Diputación de León.

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

Supplies

Purchase

Main site or place of performance: Instalaciones del Parque Móvil de la Diputación de León (carretera de Carvajal, km 3,5).

NUTS code ES España

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Vehículo-máquina quitanieves dinámica.

II.1.6. CPV code(s)

43313100 Snowploughs

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

390 000 EUR (IVA incluido).

Estimated value excluding VAT: 322 314,05 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: 3 (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

5 % del presupuesto base de licitación, IVA excluido.

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

The performance of the contract is subject to particular conditions: no

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 pliegos de cláusulas administrativas particulares y prescripciones técnicas.

III.2.2. Economic and financial ability

List and brief description of conditions: Declaración sobre el volumen anual de negocios, o bien volumen anual de negocios en el ámbito de suministro de vehículos y maquinaria con destino a labores de vialidad invernal, por importe superior a 1 000 000 EUR, referido como máximo a los 3 últimos ejercicios disponibles en función de la fecha de creación o de inicio de las actividades del empresario, en la medida en que se disponga de las referencias de dicho volumen de negocios.

III.2.3. Technical and professional ability

List and brief description of conditions:

Relación de los principales suministros efectuados durante los 5 últimos años, indicando su importe, fechas y destinatario público o privado de los mismos, debiendo los mismos alcanzar una cifra superior a 1 000 000 EUR. Los suministros efectuados se acreditarán mediante certificados expedidos o visados por el órgano competente, cuando el destinatario sea una entidad del sector público o cuando el destinatario sea un comprador privado, mediante un certificado expedido por éste o, a falta de este certificado, mediante una declaración del empresario.

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

An electronic auction will be used: no

IV.3. Administrative information

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

565/15

IV.3.2. Previous publication concerning this procedure

no

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: 26.5.2016 - 14:00

Payable documents: yes

Price: 50,00 EUR

Terms and method of payment: Formalización del contrato: 50 EUR. Bastanteo: 25 EUR.

Compulsa documentos: de 1 a 3 EUR.

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

30.5.2016 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Interesados.

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

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

20.4.2016