

Spain-Orihuela: Petroleum products, fuel, electricity and other sources of energy
OJ S 82/2016 27/04/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Orihuela (Contratación)

Postal address: Marqués de Arneva, 1

Town: Orihuela

Postal code: 03300

Country: Spain

Contact person: Departamento de Contratación

E-mail: contratacion@orihuela.es

Telephone: +34 966076100

Internet address(es):

General address of the contracting authority: www.orihuela.es

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

Suministro de combustible de automoción de los vehículos adscritos al Parque Móvil del Ayuntamiento de Orihuela.

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

Supplies

NUTS code

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)

Suministro de combustible de automoción de los vehículos adscritos al Parque Móvil del Ayuntamiento de Orihuela.

II.1.5. CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

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: 132 231,40 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

13474/2015

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 157-288282](#) of 15.8.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

3.11.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Solred, S.A. con C.I.F. A-79707345

Postal address: c/ Vía de los Poblados, n° 1, 4ª planta, Edificio Alvento

Town: Madrid

Postal code: 28033

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 160 000 EUR

Including VAT. VAT rate (%) 21

Total value of the procurement:

Value: 160 000 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

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

Official name: Departamento de Contratación

Postal address: pl. Marques de Arneva

Town: Orihuela

Postal code: 03300

Country: Spain

VI.4. Date of dispatch of this notice

22.4.2016