

Spain-Dos Hermanas: Urban solid-refuse collection services

OJ S 82/2015 28/04/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Dos Hermanas

Postal address: Plaza de la Constitución, 1

Town: Dos Hermanas

Postal code: 41701

Country: Spain

For the attention of: Yolanda Barroso Gómez

E-mail: contratacion@doshermanas.es

Telephone: +34 954919523

Fax: +34 954919525

Internet address(es):General address of the contracting authority: www.doshermanas.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: Official name: Registro Oficial de

Licitadores, Excmo. Ayuntamiento de Dos Hermanas

Postal address: 41701

Town: Dos Hermanas

Country: Spain

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**

Contrato del servicio de cubas (puntos limpio).

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

Services

NUTS code

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)

Servicio de recogida de cubas, en calidad de «puntos limpios».

II.1.6. CPV code(s)

90511100 Urban solid-refuse collection services

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

The procurement is covered by the Government Procurement Agreement: yes

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

1 126 080.

Estimated value excluding VAT: 979 200 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 48 (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

No se exige garantía provisional y sí fianza del 5 % del importe de adjudicación del contrato, excluido IVA.

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

Financiación municipal a cargo de la aplicación presupuestaria 1622.22711 «Gestión de residuos».

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Clasificación empresarial prevista en el Pliego de Cláusulas Administrativas Particulares.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

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. Juicio de Valor. Weighting 40
2. Precio. Weighting 60

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

22/2015

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: 2.6.2015 - 14:00

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

2.6.2015 - 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

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

IV.3.8. Conditions for opening of tenders

Date: 5.6.2015 - 12:00

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

Information about authorised persons and opening procedure: Conformen la Mesa de Contratación los siguientes miembros:

— Don José Román Castro, Teniente de Alcalde Delegado de Fiestas y Servicios, que actuará como Presidente de la Mesa. Suplente; Francisco Rodríguez García, Teniente de Alcalde de Hacienda y Obras.

— D. Oscar Grau Lobato, Vocal, Secretario de la Corporación. Suplente; M^a del Carmen Ayala Fernández-Santacruz, Responsable del Departamento de Patrimonio.

— D. Francisco de Asís Ojeda Vila, Vocal, Interventor General de la Corporación. Suplente; Ana Sánchez Abellán, Responsable de la Oficina Presupuestaria del Ayuntamiento.

— D. Antonio Narváz Domínguez, Técnico Auxiliar de Servicios. Suplente; José María Bonilla Medina, Responsable de Proyectos y Obras del Ayuntamiento.

— D. Francisco S. Ocaña Colorado, Vocal, Responsable del Departamento de Contratación. Suplente; M^a del Carmen Ayala Fernández-Santacruz, Responsable del Departamento de Patrimonio.

— D^a Fabiola Domínguez Domínguez funcionaria de Secretaría General, que actuará como Secretaria de la Mesa. Suplente; Ignacio Gil Moreno, funcionario de Secretaría General.

En acto público los sobres «B» y «C».

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 de Recursos Contractuales de la Junta de Andalucía

Town: Dos Hermanas

Country: Spain

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Previstos en el Texto Refundido de la Ley de Contratos del Sector Público.

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

Official name: Tribunal Administrativo de Recursos de la Junta de Andalucía

VI.5. Date of dispatch of this notice

23.4.2015