

Spain-Vitoria: Water meters
OJ S 50/2023 10/03/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aguas Municipales de Vitoria-Gasteiz, S.A.U. - Aguas Municipales de Vitoria-Gasteiz, S.A.U.

National registration number: A01007376

Postal address: Puerto Rico, 10.01012 Vitoria-Gasteiz(Araba/Álava)

Town: Vitoria-Gasteiz

NUTS code: ES211 Araba/Álava

Postal code: 01012

Country: Spain

Contact person: Iagoba Laca

E-mail: contratacionamvisa@vitoria-gasteiz.org

Telephone: +34 945161009

Internet address(es):

Main address: <http://www.amvisa.org>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contratacion.euskadi.eus>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.contratacion.euskadi.eus/KPELicitacion>

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

I.4. Type of the contracting authority

Other type: AMVISA

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de contadores y módulos requeridos con telelectura de AMVISA

Reference number: PRTR 03/2023

II.1.2. Main CPV code

38421100 Water meters

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Suministro de contadores y módulos requeridos con telelectura de AMVISA

II.1.5. Estimated total value

Value excluding VAT: 5 421 860,40 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

Maximum number of lots that may be awarded to one tenderer: 5

II.2. Description**II.2.1. Title**

Lote 1

Lot No: 1

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de contadores DN 13,15 y 20 mm, volumétricos R igual o superior a 500

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 1 921 320,50 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Una posible prórroga de 1 año

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: Proyecto SMART AMVISA 2025

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 2
Lot No: 2

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava
Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de contadores DN 13,15 y 20 de ultrasonidos con R mayor o igual a 500.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 2 174 876,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12
This contract is subject to renewal: yes
Description of renewals:
Una posible prórroga de 1 año

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes
Identification of the project: Proyecto SMART AMVISA 2025

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 3
Lot No: 3

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava
Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro contadores DN 25..DN 100 mm con R mayor o igual 200 + modulo

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 311 243,90 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Una posible prorroga de 1 año

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: Proyecto SMART AMVISA 2025

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 4

Lot No: 4

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de módulos (LoRaWAN/Wireless M-Bus) integrados con contadores JV400

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 710 094,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Una posible prórroga de 1 año

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: Proyecto SMART AMVISA 2025

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 5

Lot No: 5

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de módulos (LoRaWAN/Wireless M-Bus) integrados con contadores (Flodis /Flostar)

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 304 326,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Una posible prórroga de 1 año

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: Proyecto SMART AMVISA 2025

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 11/04/2023 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Spanish, Basque

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/04/2023 Local time: 08:00

Place:

Telemáticamente a través de Microsoft Teams

Information about authorised persons and opening procedure: Apertura sobre 3

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Órgano Administrativo de Recursos Contractuales

Town: Vitoria-Gasteiz

Country: Spain

E-mail: oarc@euskadi.eus

VI.5. Date of dispatch of this notice

07/03/2023