

Spain-Donostia: Flocculating agents
OJ S 62/2021 30/03/2021
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Gipuzkoako Urak

National registration number: A20461472

Postal address: 20018

Town: Donostia

NUTS code: ES212 Gipuzkoa

Postal code: 20018

Country: Spain

Contact person: Iñigo Elo segi

E-mail: ielosegi@gipuzkoakour.eus

Telephone: +34 943311801

Fax: +34 943211959

Internet address(es):

Main address: <http://www.gipuzkoakour.eus>

I.3. Communication

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

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de polielectrolito para las EDAR de Gipuzkoako Urak

II.1.2. Main CPV code

24958200 Flocculating agents

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de polielectrolito para las EDAR de Gipuzkoako Urak, S. A.

II.1.5.

Estimated total value

Value excluding VAT: 424 400,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

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

Polielectrolito para centrifugas
Lot No: 1

II.2.2. Additional CPV code(s)

24958200 Flocculating agents

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Suministro de polielectrolito para centrifugas.

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: 164 000,00 EUR

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
Posibilidad de dos prórrogas.

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:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Polielectrolitos para filtro prensa
Lot No: 2

II.2.2. Additional CPV code(s)

24958200 Flocculating agents

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Polielectrolitos para filtro prensa.

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: 260 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Posibilidad de dos prórrogas.

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:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Solvencia económica y técnica.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

— ventas anuales, lote 1: 492 000,

— ventas anuales, lote 2: 781 000.

III.1.6. Deposits and guarantees required

No.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Pago tras suministro.

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: 14/05/2021 Local time: 12:00

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

Tender must be valid until: 11/06/2021

IV.2.7. Conditions for opening of tenders

Date: 17/05/2021 Local time: 12:00

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

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gipuzkoako Urak

Town: Donostia-San Sebastián

Postal code: 20018

Country: Spain

Telephone: +34 943311801

Fax: +34 943211959

Internet address: www.gipuzkoakour.eus

VI.4.2. Body responsible for mediation procedures

Official name: Consejo de Administración de Gipuzkoako Urak

Town: Donostia-San Sebastián

Postal code: 20018

Country: Spain

Telephone: +34 943311801

Fax: +34 943211959

Internet address: www.gipuzkoakour.eus

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Consejo de Administración de Gipuzkoako Urak

Town: Donostia-San Sebastián

Postal code: 20018

Country: Spain

Telephone: +34 943311801

Fax: +34 943211959

Internet address: www.gipuzkoakour.eus

VI.5. Date of dispatch of this notice

25/03/2021