

Spain-Arteixo: Sewage, refuse, cleaning and environmental services
OJ S 91/2015 12/05/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Concello de Arteixo
Postal address: Praza Alcalde Ramón Dopico, nº 1
Town: Arteixo
Postal code: 15142
Country: Spain
Contact person: Contratación
E-mail: contratacion@arteixo.org
Telephone: +34 981600009
Fax: +34 981640667
Internet address(es):
General address of the contracting authority: www.arteixo.org

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

Servicio de limpieza de las redes e instalaciones de saneamiento y las redes pluviales gestionadas por el Ayuntamiento de Arteixo.

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 (DPS)

II.1.4. Short description of the contract or purchase(s)

Limpieza de las rerdas de saneamiento y las redes pluviales.

II.1.5. CPV code(s)

90000000 Sewage, refuse, cleaning and environmental services

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: 826 546 EUR

Including VAT. VAT rate (%) 21

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 88-153634](#) of 7.5.2014

Section V: Award of contract

Contract No: 2014/C005/000002

Lot title: Proyecto de eliminación de los suministros en tanto alzado en el Ayuntamiento de Arteixo

V.1. Date of conclusion of the contract

1.8.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Elecnor, S.A.

Postal address: Polígono de Pocomaco, Parcela C-8, nave 1

Town: La Coruña

Postal code: 15190

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 1 163 891 EUR

Including VAT. VAT rate (%) 21

Total value of the procurement:

Value: 826 546 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

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

VI.4. Date of dispatch of this notice

7.5.2015