

**Spain-Ferrol: Maintenance services of public-lighting installations and traffic lights**  
**OJ S 58/2023 22/03/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Junta de Gobierno Local del Ayuntamiento de Ferrol

National registration number: P1503700E

Postal address: Plaza de Armas S/N

Town: Ferrol

NUTS code: ES111 A Coruña

Postal code: 15402

Country: Spain

Contact person: Junta de Gobierno Local del Ayuntamiento de Ferrol

E-mail: [contratacion@ferrol.es](mailto:contratacion@ferrol.es)

**Internet address(es):**

Main address: <https://www.ferrol.gal/>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=NZzy8ViL5qEQK2TEfXGy%2BA%3D%3D>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Servicio de mantenimiento de las instalaciones eléctricas de las dependencias, iluminación pública y semafóricas del Concello de Ferrol

Reference number: AVH 03109 22/03

**II.1.2. Main CPV code**

50232000 Maintenance services of public-lighting installations and traffic lights

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Servicio de mantenimiento de las instalaciones eléctricas de las dependencias, iluminación pública y semafóricas del Concello de Ferrol

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 806 266,10 EUR

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

50711000 Repair and maintenance services of electrical building installations

### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Ver PPT y Anexos al mismo.. Ferrol.

### **II.2.4. Description of the procurement**

Servicio de mantenimiento de las instalaciones eléctricas de las dependencias, iluminación pública y semafóricas del Concello de Ferrol

### **II.2.5. Award criteria**

Quality criterion - Name: Memoria técnica: Gestión del servicio / Weighting: 25

Quality criterion - Name: Memoria técnica: Plan de gestión de residuos / Weighting: 3

Quality criterion - Name: Memoria técnica: Sistemas de control de calidad de la prestación / Weighting: 12

Cost criterion - Name: Emisión de los vehículos / Weighting: 5

Cost criterion - Name: Oferta económica: Porcentaje único de baja sobre los precios de los materiales / Weighting: 13.75

Cost criterion - Name: Oferta económica: Precio anual de los trabajos incluidos en el precio fijo / Weighting: 41.25

### **II.2.11. Information about options**

Options: yes

Description of options:

Ver descripción en el epígrafe 7: Plazo y lugar de ejecución del Anexo I del PCAP

### **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 IV: Procedure**

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### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 070-184834](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Contract No:** 2179

**Title:**

Servicio de mantenimiento de las instalaciones eléctricas de las dependencias, iluminación pública y semafóricas del Concello de Ferrol

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

15/03/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 9

Number of tenders received from SMEs: 5

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: COMPAÑÍA DE EFICIENCIA Y SERVICIOS INTEGRALES, S.L.

National registration number: B35529908

Postal address: Avenida de Canarias, nº 16

Town: Las Palmas de Gran Canaria

NUTS code: ES705 Gran Canaria

Postal code: 35002

Country: Spain

The contractor is an SME: yes

##### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 2 221 322,48 EUR

Total value of the contract/lot: 806 266,10 EUR

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: TACGAL

Postal address: Raxeira

Town: Santiago de Compostela  
Postal code: 15781  
Country: Spain  
E-mail: [tacgal@xunta.gal](mailto:tacgal@xunta.gal)  
Telephone: +34 981256935  
Internet address: [https://tacgal.xunta.gal/contacto\\_es.html](https://tacgal.xunta.gal/contacto_es.html)

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

Official name: TACGAL  
Postal address: Raxeira  
Town: Santiago de Compostela  
Postal code: 15781  
Country: Spain  
E-mail: [tacgal@xunta.gal](mailto:tacgal@xunta.gal)  
Telephone: +34 981256935  
Internet address: [https://tacgal.xunta.gal/contacto\\_es.html](https://tacgal.xunta.gal/contacto_es.html)

**VI.5. Date of dispatch of this notice**

17/03/2023