

Spain-Santiago de Compostela: Furniture
OJ S 94/2021 17/05/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Agencia Turismo de Galicia
National registration number: Q1500394J
Postal address: Carretera Santiago-Noia, km 3
Town: Santiago de Compostela
NUTS code: ES11 Galicia
Postal code: 15897
Country: Spain
Contact person: Agencia Turismo de Galicia
E-mail: contratacion-turismo.cpr@xunta.es
Telephone: +34 981547499

Internet address(es):

Main address: <https://www.contratosdegalicia.gal/licitacion?N=800696>
Address of the buyer profile: <https://www.contratosdegalicia.gal/licitacion?N=800696>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Fomento del turismo de Galicia

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acuerdo Marco con un único adjudicatario para el suministro de mobiliario para los albergues de la red pública de albergues de la Xunta de Galicia
Reference number: 2020/052

II.1.2. Main CPV code

39100000 Furniture

II.1.3. Type of contract

Supplies

II.1.4. Short description

El presente Acuerdo Marco de suministro como sistema de racionalización técnica comprenderá la determinación de la empresa adjudicataria del Acuerdo Marco, así como las condiciones generales del suministro y términos básicos a los que habrán de ajustarse los contratos basados en el Acuerdo Marco.

El presente Acuerdo Marco tiene por objeto la contratación del suministro de mobiliario según las necesidades que puedan surgir en cada momento en los albergues de la red pública de albergues de la Xunta de Galicia.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 489 663,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

39143100 Bedroom furniture

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Toda Galicia.

II.2.5. Award criteria

Price

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 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

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 234-577145](#)

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

Title:

Contrato de suministro relativo al acuerdo marco con un único adjudicatario para el suministro de mobiliario para los albergues de la red pública de albergues de la Xunta de Galicia. Expte. 2020/052

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/05/2021

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

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

V.2.3. Name and address of the contractor

Official name: Suministros Técnicos de Galicia, S. L.

National registration number: B15213911

Postal address: Ronda de Nelle, 144

Town: A Coruña

NUTS code: ES111 A Coruña

Postal code: 15010

Country: Spain

E-mail: contratacion@sutega.es

Telephone: +34 981145914

Internet address: www.sutega.es

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 489 663,00 EUR

Total value of the contract/lot: 206 637,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: tacgal@xunta.gal
Telephone: +34 881995480

VI.4.2. Body responsible for mediation procedures

Official name: Agencia Turismo de Galicia
Postal address: Estrada Santiago-Noia, km 3
Town: Santiago de Compostela
Postal code: 15897
Country: Spain
E-mail: contratacion-turismo.cpr@xunta.es
Telephone: +34 981547499
Internet address: <https://www.contratosdegalicia.gal/licitacion?N=800696>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Recurso especial en materia de contratación: quince días hábiles.

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

Official name: Agencia Turismo de Galicia
Postal address: Estrada Santiago-Noia, km 3
Town: Santiago de Compostela
Postal code: 15897
Country: Spain
E-mail: contratacion-turismo.cpr@xunta.es
Telephone: +34 981547499
Internet address: <https://www.contratosdegalicia.gal/resultadoAnuncios.jsp?N=801854>

VI.5. Date of dispatch of this notice

12/05/2021