

Spain-Dos Hermanas: Shrubs
OJ S 144/2015 29/07/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Dos Hermanas
Postal address: Plaza de la Constitución, 1
Town: Dos Hermanas
Postal code: 41701
Country: Spain
Contact person: Departamento de Contratación Administrativa
For the attention of: Yolanda Barroso Gómez
E-mail: contratacion@doshermanas.es
Telephone: +34 954919523
Fax: +34 954919525

Internet address(es):

General address of the contracting authority: www.doshermanas.es

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

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 attributed to the contract by the contracting authority

Suministro de arboleda y especies arbustivas para la reforestación del parque forestal «Dehesa Doña María».

II.1.2. Type of contract and place of performance or delivery

Supplies
NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Adquisición de árboles y arbustos para reforestación.

II.1.6. CPV code(s)

03451300 Shrubs, 03452000 Trees

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

300 000.

Estimated value excluding VAT: 272 727,27 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

No se exige fianza provisional y sí fianza definitiva del 5 % del importe de adjudicación.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Financiación Municipal con cargo a la Aplicación Presupuestaria 1710 60923 «Reforestación Parque SE-40».

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Las previstas el Pliego de Cláusulas Administrativas Particulares.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

42/2015

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 2.9.2015

IV.3.4. Time limit for receipt of tenders or requests to participate

2.9.2015 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Spanish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 7.9.2015 - 14:00

Place:

Secretaría General Excmo. Ayuntamiento de Dos Hermanas.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Conformen la Mesa de Contratación los siguientes miembros:

— D^a. Rosa M^a Roldán Valcárcel, Delegada de Medio Ambiente, que actuará como Presidenta de la Mesa. Suplente: D. Francisco Rodríguez García, Teniente de Alcalde Delegado de Hacienda y Obras.

— D. Oscar Grau Lobato, Secretario de la Corporación, Vocal. Suplente: D^a. M^a del Carmen Ayala Fernández-Santacruz, Responsable del Departamento de Patrimonio.

— D. Francisco de Asís Ojeda Vila, Interventor General de la Corporación, Vocal. Suplente: D^a. Ana Sánchez Abellán, Responsable de la Oficina Presupuestaria.

— D. Ernesto Sánchez Luna, Responsable del Servicio de Parques y Jardines, Vocal. Suplente: D. José M^a Bonilla Medina, Responsable de Proyectos y Obras.

— D. Francisco S. Ocaña Colorado, Responsable del Departamento de Contratación, Vocal. Suplente: D^a. M^a del Carmen Ayala Fernández-Santacruz, Responsable del Departamento de Patrimonio.

— D^a Fabiola Domínguez Domínguez, funcionaria de Secretaría General, que actuará como Secretaria de la Mesa. Suplente: D. Ignacio Gil Moreno, funcionario de Secretaría General. En acto público, los sobres B al séptimo día hábil desde la presentación de las proposiciones.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Recursos Contractuales de la Junta de Andalucía

Town: Sevilla

Country: Spain

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Previstos en el Texto Refundido de la Ley de Contratos del Sector Público.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Tribunal Administrativo de Recursos Contractuales de la Junta de Andalucía

Town: Sevilla

Country: Spain

VI.5. Date of dispatch of this notice

24.7.2015