

Spain-Madrid: Repair and maintenance services of aircraft

OJ S 148/2014 05/08/2014

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Jefatura de Apoyo Logístico

Postal address: av. Pío XII, 83

Town: Madrid

Postal code: 28036

Country: Spain

E-mail: uncodat@fn.mde.es

Telephone: +34 913795448

Fax: +34 913795449

Internet address(es):General address of the contracting authority: <http://www.armada.mde.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**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Desarrollo de actividades de apoyo al sostenimiento de todas las Aeronaves de la Armada.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Instalaciones de la flotilla de aeronaves en la base naval de Rota (BNR) y/o en las instalaciones del contratista, cuando así se estime por el responsable del contrato, dadas las características particulares del mantenimiento a realizar.

NUTS code

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 024

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 11 500 000 EUR

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

Desarrollo de actividades de apoyo al sostenimiento de todas las Aeronaves de la Armada.

II.1.6. CPV code(s)

50211000 Repair and maintenance services of aircraft, 50212000 Repair and maintenance services of helicopters

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

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

El presupuesto máximo orientativo de este Acuerdo Marco asciende a la cantidad de 11 500 000 EUR distribuidos en las siguientes anualidades:

2014: 500 000 EUR (Aviones) / 2 000 000 (Helicópteros)

2015: 1 500 000 EUR (aviones) / 4 000 000 (Helicópteros)

2016: 1 500 000 EUR (aviones) / 2 000 000 (Helicópteros)

Estimated value excluding VAT: 11 500 000 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

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Según Pliegos.

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

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

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

The most economically advantageous tender in terms of Criteria below

1. Tarifa hora/hombre completa para aquellos trabajos realizados en las Instalaciones de la Armada. Weighting 42
2. Tarifa hora/hombre completa para aquellos trabajos realizados en ala fija en las instalaciones del Contratista. Weighting 14
3. Tarifa hora/hombre completa para aquellos trabajos realizados en ala rotatoria en las instalaciones del Contratista. Weighting 14
4. Precio sobre materiales. Weighting 10
5. Precio sobre trabajos en las instalaciones de terceros. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

AM 01/14

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 117-207158](#) of 20.6.2014

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: 5.9.2014 - 13:00

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

10.9.2014 - 13:00

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

IV.3.8. Conditions for opening of tenders

Date: 22.9.2014 - 10:30

Place:

Salón de Actos de la segunda Planta de la Jefatura de Apoyo Logístico.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Dirección de Abastecimiento y Transportes de la Jefatura de Apoyo Logístico

Postal address: Avenida Pío XII, 83

Town: Madrid

Postal code: 28036

Country: Spain

E-mail: uncodat@fn.mde.es

Telephone: +34 913795448

Fax: +34 913795449

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

31.7.2014