

**Spain-Santiago de Compostela: Electricity**  
**OJ S 172/2013 05/09/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Fundación Cidade da Cultura de Galicia  
Postal address: Monte Gaiás - Edificio Cinc - av. Manuel Fraga, nº 1  
Town: Santiago de Compostela  
Postal code: 15702  
Country: Spain  
Contact person: Fundación Cidade da Cultura de Galicia  
E-mail: [cidade.cultura@xunta.es](mailto:cidade.cultura@xunta.es)  
Telephone: +34 881997565  
Fax: +34 881997577  
**Internet address(es):**  
General address of the contracting authority: <http://www.cidadedacultura.org>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

Recreation, culture and religion

**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**

Suministro de energía eléctrica de: Amtega, Cpdi, Agadic, Biblioteca y Archivo de Galicia, Museo Centro Gaiás y servicios comunes de la Ciudad de la Cultura de Galicia.

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

Supplies  
Main site or place of performance: Santiago de Compostela.  
NUTS code ES España

**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)**

Suministro de energía eléctrica de: Amtega, Cpdi, Agadic, Biblioteca y Archivo de Galicia, Museo Centro Gaiás y servicios comunes de la Ciudad de la Cultura de Galicia.

**II.1.5. CPV code(s)**

09310000 Electricity

### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

Value: 2 571 926,09 EUR  
excluding VAT

## **Section IV: Procedure**

---

### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

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

2012-029-SUBM-AH

#### **IV.3.2. Previous publication concerning this procedure**

**Simplified contract notice on a dynamic purchasing system**

Notice number in the OJ S: [2013/S 15-021056](#) of 22.1.2013

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

---

### **V.1. Date of conclusion of the contract**

10.4.2013

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Iberdrola Generación, S.A.

Postal address: Edificio Torre Cristal .- Enrique Mariñas Romero, nº 36 7<sup>a</sup>

Town: A Coruña

Postal code: 15009

Country: Spain

E-mail: [evazquezv@iberdrola.es](mailto:evazquezv@iberdrola.es)

Telephone: +34 981174095

Fax: +34 981174270

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

Initial estimated total value of the contract/lot:

Value: 5 402 980,34 EUR

excluding VAT

Total value of the procurement:

Value: 2 571 926,09 EUR

excluding VAT

If annual or monthly value:

Number of years: 02

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**VI.1. Information about European Union funds**

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

**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**

3.9.2013