

Spain-Oviedo: Repair and maintenance services for pumps, valves, taps and metal containers and machinery

OJ S 171/2016 06/09/2016

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hulleras del Norte, S.A.

Postal address: av. de Galicia, 44

Town: Oviedo

Postal code: 33005

Country: Spain

Contact person: Hulleras del Norte, S.A.

E-mail: FedericoD@hunosa.es**Internet address(es):**General address of the contracting authority: <http://www.hunosa.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=NC1Dij165v0QK2TEfXGy%2BA%3D%3D>**I.2. Type of the contracting authority**

Other: entidades del sector público

I.3. Main activity

General public services

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

II.1. Description**II.1.1. Title**

Mantenimiento integral Grupo Termoeléctrico.

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

Services

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)**

Mantenimiento integral Grupo Termoeléctrico.

II.1.5. CPV code(s)

50500000 Repair and maintenance services for pumps, valves, taps and metal containers and machinery

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 5 347 034,77 EUR

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

C-3713-16/D-1450

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 106-189532](#) of 3.6.2016

Section V: Award of contract

Contract No: C-3713

V.1. Date of conclusion of the contract

14.7.2016

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Elecnor, S.A.

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

Total value of the procurement:

Value: 5 347 034,77 EUR

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

2.9.2016