

**Spain-Petrer: Ornamental and pleasure gardens maintenance services**

OJ S 99/2023 24/05/2023

Contract award notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Ayuntamiento de Petrer

National registration number: P0310400G

Postal address: Pl. de Baix, 1

Town: Petrer

NUTS code: ES521 Alicante/Alacant

Postal code: 03610

Country: Spain

Contact person: Rosario María Sáez Sánchez

E-mail: [rsaez@petrer.es](mailto:rsaez@petrer.es)

Telephone: +34 966989400

Fax: +34 965376968

**Internet address(es):**Main address: <http://petrer.es/>Address of the buyer profile: <https://petrer.es/perfil-de-contratante/>**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Servicio de mantenimiento y limpieza de parques, jardines, zonas verdes y arbolado urbano de Petrer.

Reference number: 01/2023

**II.1.2. Main CPV code**

77311000 Ornamental and pleasure gardens maintenance services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Servicio de mantenimiento y limpieza de parques, jardines, zonas verdes y arbolado urbano de Petrer.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 6 465 284,17 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: ES521 Alicante/Alacant

#### **II.2.4. Description of the procurement**

Servicio de mantenimiento y limpieza de parques, jardines, zonas verdes y arbolado urbano de Petrer.

#### **II.2.5. Award criteria**

Quality criterion - Name: Calidad / Weighting: 41

Price - Weighting: 59

#### **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**

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#### **IV.1. Description**

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

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

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

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 022-063138](#)

##### **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**

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**Contract No:** contra2196

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

19/05/2023

### **V.2.2. Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 0

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

### **V.2.3. Name and address of the contractor**

Official name: AUDECA, S.L.U.

National registration number: B33302696

Town: GETAFE

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Total value of the contract/lot: 3 298 569,72 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Ayuntamiento de Petrer

Town: Petrer

Country: Spain

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Ayuntamiento de Petrer

Town: Petrer

Country: Spain

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

Official name: Ayuntamiento de Petrer

Town: Petrer

Country: Spain

### **VI.5. Date of dispatch of this notice**

19/05/2023