

Spain-Madrid: Gas oils
OJ S 177/2014 16/09/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jefatura del 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/ArmadaPortal/page/Portal/ArmadaEspañola/servicios_contratación/contratación--08_jal

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

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 gasóleo B para buques de la Armada.

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

Supplies

Main site or place of performance: Puertos nacionales españoles y Bases Navales (BN de Las Palmas y Escuela Naval Militar de Marín). Excepcionalmente se podrá solicitar el suministro en los arsenales de Ferrol, Cartagena y San Fernando.

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 combustible gasóleo B para buques de la Armada.

II.1.6. CPV code(s)

09134000 Gas oils

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

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

El valor estimado del contrato asciende a 1 200 000 EUR.

Estimated value excluding VAT: 600 000 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: 3 (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

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

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

170/14

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: 17.10.2014 - 13:00

Payable documents: no

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

29.10.2014 - 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: 13.11.2014 - 10:30

Place:

Salón de Actos de la JAL.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Órgano de Contratación y Tribunal Administrativo Central de Recursos Contractuales

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: www.armada.mde.es

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

11.9.2014