

E-Madrid: pipes
OJ S 194/2012 09/10/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Empresa de Transformación Agraria SA (Tragsa)

Postal address: Maldonado 58

Town: Madrid

Postal code: 28006

Country: Spain

E-mail: contratacion@tragsa.es

Telephone: +34 913963667

Fax: +34 913969172

Internet address(es):

General address of the contracting authority: <http://www.tragsa.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=4EFIKYrK%2FKY%3D>

I.2. Type of the contracting authority

Other: Entidades del sector público

I.3. Main activity

Environment

Economic and financial affairs

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

Contratación del suministro de tubería y piezas especiales de poliéster reforzado con fibra de vidrio (PRFV) para la obra de mejora y modernización del regadío de la Comunidad de Regantes del Canal Toro-Zamora (Valladolid y Zamora), obras generales y sector III Fasel-A, Sector IV, Fase II.

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

Supplies

Purchase

Main site or place of performance: En obra, a pié de zanja y/o acopios establecidos por TRAGSA en los Términos Municipales de Fresno de la Ribera, Monfarracinos, Coreses, Algodre, Molacillos y Zamora (Zamora).

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)

Contratación del suministro de tubería y piezas especiales de poliéster reforzado con fibra de vidrio (PRFV) para la obra de mejora y modernización del regadío de la Comunidad de Regantes del Canal Toro-Zamora (Valladolid y Zamora), obras generales y sector III Fasel-A, Sector IV, Fase II.

II.1.5. CPV code(s)

44163100 Pipes

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: 4 888 829,29 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

TSA000046000

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2012/S 112-185660](#) of 14.6.2012

Section V: Award of contract

V.1. Date of conclusion of the contract

6.9.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Amitech Spain, SA

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

Total value of the procurement:

Value: 4 888 829,29 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

5.10.2012