

Spain-Vitoria-Gasteiz: Poly aluminium chloride**OJ S 108/2023 07/06/2023****Contract notice****Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aguas Municipales de Vitoria-Gasteiz, S.A.U. - Aguas Municipales de Vitoria-Gasteiz, S.A.U.

National registration number: A01007376

Postal address: Puerto Rico, 10.01012 Vitoria-Gasteiz (Araba/Álava)

Town: Vitoria-Gasteiz

NUTS code: ES211 Araba/Álava

Postal code: 01012

Country: Spain

Contact person: Iker Egaña

E-mail: contratacionamvisa@vitoria-gasteiz.org

Telephone: +34 945161009

Internet address(es):

Main address: <http://www.amvisa.org>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contratacion.euskadi.eus>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.contratacion.euskadi.eus/KPELicitacion>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: AMVISA

I.5. Main activity

Environment

Section II: Object

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

Suministro de coagulante para su uso en la potabilización de las aguas para consumo humano.

Reference number: 11/2023

II.1.2. Main CPV code

24312123 Poly aluminium chloride

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de coagulante para su uso en la potabilización de las aguas para consumo humano.

II.1.5. Estimated total value

Value excluding VAT: 592 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

24312123 Poly aluminium chloride

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de coagulante para su uso en la potabilización de las aguas para consumo humano.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 592 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Dos posibles prorrogas de 1 año cada una.

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 07/07/2023 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Spanish, Basque

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 13/07/2023 Local time: 08:00

Place:

Telematicamente a traves de Microsoft Teams.

Information about authorised persons and opening procedure: Apertura sobre 3

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Órgano Administrativo de Recursos Contractuales

Town: Vitoria-Gasteiz

Country: Spain

E-mail: oararc@euskadi.eus

VI.5. Date of dispatch of this notice

02/06/2023