

Spain-Vitoria: Tyres for buses
OJ S 193/2015 06/10/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Transportes Urbanos de Vitoria, S.A.

Postal address: c/ Aguirrelanda, s/n

Town: Vitoria

Postal code: 01013

Country: Spain

Contact person: Tuvisa

For the attention of: Beatriz Alvaro Calvo

E-mail: balvaro@vitoria-gasteiz.org

Telephone: +34 945161047

Fax: +34 945161051

Internet address(es):

General address of the contracting authority: <http://www.vitoria-gasteiz.org/movilidad>

Address of the buyer profile: http://www.vitoria-gasteiz.org/we001/was/we001Action.do?aplicacion=wb021&tabla=contenido&idioma=es&uid=u1daf6fe2_13174ad616a_7fec

Electronic access to information: http://www.vitoria-gasteiz.org/we001/was/we001Action.do?aplicacion=wb021&tabla=contenido&idioma=es&uid=u1daf6fe2_13174ad616a_7fec

I.2. Type of the contracting authority

Other: empresa municipal

I.3. Main activity

Other: transporte

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

Acuerdo marco de selección de proveedores para el suministro de neumáticos a la flota de Tuvisa.

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

Supplies

Main site or place of performance: c/ Agirrelanda, s/n, 01013 Vitoria (Alava).

NUTS code ES211 Araba/Álava

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Suministro de neumáticos, nuevos o recauchutados, para la flota de autobuses urbanos, compra anual aproximada: 260 cubiertas.

II.1.5. CPV code(s)

34352200 Tyres for buses

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 386 100 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Precio más bajo. Weighting 70
2. Etiquetado europeo. Weighting 12
3. Vida útil. Weighting 28

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

2015-09T

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 62-107983](#) of 28.3.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Acuerdo Marco de suministro de neumáticos originales

V.1. Date of conclusion of the contract

30.9.2015

V.2. Information about tenders

Number of tenders received: 8

V.3. Name and address of the contractor

Official name: Iber Neumáticos, S.L.
Postal address: c/ Acacias, P.I. La Mora, parcela 9
Town: Cisterniga
Postal code: 47193
Country: Spain
Telephone: +34 957299035

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

Initial estimated total value of the contract/lot:
Value: 128 700 EUR
excluding VAT
Total value of the procurement:
Value: 128 700 EUR
excluding VAT
If annual or monthly value:
Number of years: 2

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 2

- Lot title: Acuerdo Marco de suministro de neumáticos recauchutados

V.1. Date of conclusion of the contract

30.9.2015

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Neumáticos Soledad, S.L.
Postal address: c/ Severo Ochoa, 30
Town: Elche
Postal code: 03203
Country: Spain
Telephone: +34 965681845

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

Initial estimated total value of the contract/lot:
Value: 64 350 EUR
excluding VAT
Total value of the procurement:
Value: 64 350 EUR
excluding VAT
If annual or monthly value:
Number of years: 2

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Órgano Administrativo de Recursos Contractuales

Postal address: c/ Donostia, 1

Town: Vitoria

Postal code: 01010

Country: Spain

E-mail: oarc@ej-gv.es

Telephone: +34 945018000

Internet address: https://www.euskadi.eus/w32-3084/es/contenidos/informacion/oarc/es_oarc/informacion_general.html

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: El procedimiento de recurso se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles contados a partir del siguiente a aquel en que se remita la notificación del acto impugnado (de acuerdo con el artículo 44 del Real Decreto Legislativo 3/2011).

VI.3.3. Service from which information about the review procedure may be obtained**VI.4. Date of dispatch of this notice**

1.10.2015