

Spain-Mijas: Cleaning products
OJ S 158/2018 18/08/2018
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Mijas
National registration number: P2907000J
Postal address: Avenida Virgen de la Peña, 2
Town: Mijas
Postal code: 29650
Country: Spain
E-mail: contratacion@mijas.es
Telephone: +34 952589036
Fax: +34 952589037
Internet address(es):
General address of the contracting authority: <http://www.mijas.es>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Acuerdo Marco para el suministro de material de limpieza

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

Supplies
Purchase
NUTS code

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)

Acuerdo Marco para el suministro de material de limpieza.

II.1.5. CPV code(s)

39830000 Cleaning products

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: 127 050,00 EUR

Including VAT. VAT rate (%) 21,00

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

0210 C.Sm.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2018/S 050-111786](#) of 13.3.2018

Section V: Award of contract

V.1. Date of conclusion of the contract

8.6.2018

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Senegar, S. L.

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

Total value of the procurement:

Value: 127 050,00 EUR

Including VAT. VAT rate (%) 21,00

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

16.8.2018