

Spain-Madrid: Aircraft equipment
OJ S 210/2013 29/10/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jefatura de la Sección Económico-Administrativa 62 - Base Aérea de Cuatro Vientos

Postal address: Base Aérea de Cuatro Vientos, av. de la Aviación, 14, L-10

Town: Madrid

Postal code: 28054

Country: Spain

Contact person: Jefatura de la Sección Económico-Administrativa 62 - Base Aérea de Cuatro Vientos

E-mail: sea62contratacion@ea.mde.es

Telephone: +34 916493190

Fax: +34 916493192

Internet address(es):

General address of the contracting authority: <http://www.ejercitodelaire.mde.es/Contratacion>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=RED8QKHEwDw%3D>

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Suministro de 12 Cintas de Nailon, 1 Red y Elementos de Red, 2 Redes Scama Modelo SI24, Material para Reposición de Niveles, Overhaul de Cuatro Barreras 500s8 y Revisión General del Sistema 44b-2e de Barreras de Frenado.

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

Supplies

Purchase

Main site or place of performance: Maestranza Aérea de Madrid.

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)

Suministro de 12 Cintas de Nailon, 1 Red y Elementos de Red, 2 Redes Scama Modelo SI24, Material para Reposición de Niveles, Overhaul de Cuatro Barreras 500s8 y Revisión General del Sistema 44b-2e de Barreras de Frenado.

II.1.5. CPV code(s)

34741000 Aircraft equipment

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: 205 343 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**

4620013012500

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2013/S 127-217694](#) of 3.7.2013

Section V: Award of contract

Lot No: 1

- Lot title: Lote 1

V.1. Date of conclusion of the contract

16.9.2013

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: Suministros Peninsulares Importados, S.L.

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

Initial estimated total value of the contract/lot:

Value: 70 840,49 EUR

Total value of the procurement:

Value: 76 484,10 EUR

V.5. Information about subcontracting

Lot No: 2

- Lot title: Lote 2

V.1. Date of conclusion of the contract

25.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Dillers, S.A.

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

Initial estimated total value of the contract/lot:

Value: 33 057,86 EUR

Total value of the procurement:

Value: 36 070,10 EUR

V.5. Information about subcontracting

Lot No: 3

- Lot title: Lote 3

V.1. Date of conclusion of the contract

18.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Clia Sistemas, S.L.

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

Initial estimated total value of the contract/lot:

Value: 55 000 EUR

Total value of the procurement:

Value: 65 874,41 EUR

V.5. Information about subcontracting

Lot No: 4

- Lot title: Lote 4

V.1. Date of conclusion of the contract

25.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Dillers, S.A.

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

Initial estimated total value of the contract/lot:

Value: 27 479,34 EUR

Total value of the procurement:

Value: 26 914,39 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

25.10.2013