

**Spain-Ferrol: Construction materials and associated items**

OJ S 121/2023 27/06/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Intendente de Ferrol

National registration number: S1515003J

Postal address: ARSENAL MILITAR CALLE IRMANDIÑOS S/N

Town: Ferrol (A Coruña)

NUTS code: ES111 A Coruña

Postal code: 15490

Country: Spain

Contact person: Intendente de Ferrol

E-mail: [a3jucofer@fn.mde.es](mailto:a3jucofer@fn.mde.es)

Telephone: +34 981336207

Fax: +34 981336135

**Internet address(es):**Main address: <https://contrataciondelestado.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=Ga9cB7M9jyU%3D>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=wrwZ%2F%2BZMCickJPJS%2BPS9vg%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=wrwZ%2F%2BZMCickJPJS%2BPS9vg%3D%3D)

Additional information can be obtained from the abovementioned address

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

Electronic communication requires the use of tools and devices that are not generally

available. Unrestricted and full direct access to these tools and devices is possible, free of

charge, at: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=Ga9cB7M9jyU%3D>**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Defence

**Section II: Object**

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

CM-5059-P/23.- VARIAS UCOS. Suministro abierto de materiales para mantenimientos de primer escalón.

Reference number: 2023/AR42U/00000490E

**II.1.2. Main CPV code**

44100000 Construction materials and associated items

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

abierto - sara - recurso especial

**II.1.5. Estimated total value**

Value excluding VAT: 462 809,92 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: ES11 Galicia

Main site or place of performance: En las dependencias reseñadas en el apartado 7.2 lugar de entrega del PCAP. .

**II.2.4. Description of the procurement**

abierto - sara - recurso especial

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 462 809,92 EUR

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

Duration in months: 5

This contract is subject to renewal: yes

Description of renewals:

Hasta el 30 de junio de 2027

**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**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Capacidad de obrar

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Cifra anual de negocio

Otros

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

- Trabajos realizados

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

Consideraciones de tipo medioambiental. Descripción: El Reciclado de productos retirados o empleados, y el uso de envases reutilizables en las actividades de los Puntos 2 2, 3 3 y 7 1 4 del PPTP La verificación de dicho reciclado será de acuerdo al procedimiento establecido por el Arsenal de Ferrol según Norma UNE-ISO 14000 estipulado en su propia certificación UNE-ISO

## **Section IV: Procedure**

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### **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: 24/07/2023 Local time: 09:00

#### **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

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

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 01/08/2023 Local time: 09:00

Place:

Sala de licitaciones del Arsenal Militar de Ferrol

Datos de Dirección:

Calle: Rúa Irmadiños, s/n

CP: 15400

Población: Ferrol

País: España

Information about authorised persons and opening procedure: Descripción: Antelación suficiente e identificación previa

## **Section VI: Complementary information**

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### **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: las especificadas en el apartado 7.2 deL PCAP

Postal address: Rúa irmandiños, s/n

Town: El Ferrol

Postal code: 15490

Country: Spain

### **VI.5. Date of dispatch of this notice**

22/06/2023