

Spain-Santa Ponsa: Electricity
OJ S 219/2014 13/11/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Calvia 2000, S.A.

Postal address: Illes Balears, 25, 1º

Town: Santa Ponsa

Postal code: 07180

Country: Spain

For the attention of: Mariola Martínez

E-mail: contratacion@calvia2000.es

Telephone: +34 971699200

Fax: +34 971699212

Internet address(es):

General address of the contracting authority: <http://www.calvia2000.es>

I.2. Type of the contracting authority

Other: Empresa Municipal

I.3. Main activity

Other: Servicios

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

Suministro de cloruro férrico (40 %) para las estaciones depuradoras de Santa Ponça y Paguera.

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

Supplies

Purchase

NUTS code ES532 Mallorca

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 cloruro férrico (40 %) para las estaciones depuradoras de Santa Ponça y Paguera.

II.1.5. CPV code(s)

09310000 Electricity, 24312122 Ferric chloride

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 147 900 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

Lowest price

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

017/13

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 198-341844](#) of 11.10.2013

Section V: Award of contract

Contract No: 017/13

Lot title: Suministro de cloruro férrico (40 %) para las estaciones depuradoras de Santa Ponça y Paguera

V.1. Date of conclusion of the contract

3.1.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Kemira Ibérica Sales & Marketing, S.L.

Town: Barcelona

Postal code: 08010

Country: Spain

Telephone: +34 934123050

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

Initial estimated total value of the contract/lot:

Value: 1 188 563,68 EUR

excluding VAT
Total value of the procurement:
Value: 147 900 EUR
excluding VAT
If annual or monthly value:
Number of years: 1

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

220 EUR/Tm.

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

10.11.2014