

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

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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](mailto: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**

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**II.1. Description**

**II.1.1. Title**

«Suministro de polielectrolitos para el espesamiento y deshidratación de fangos en las depuradoras de Santa Ponsa, Paguera y Bendinat».

**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)**

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

«Suministro de polielectrolitos para el espesamiento y deshidratación de fangos en las depuradoras de Santa Ponsa, Paguera y Bendinat».

**II.1.5. CPV code(s)**

24958300 Mud chemicals

#### **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: 192 500 EUR  
excluding VAT

### **Section IV: Procedure**

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#### **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. Valoracion económica. Weighting 93
2. Criterios evaluables por formula. Weighting 7

##### **IV.2.2. Information about electronic auction**

#### **IV.3. Administrative information**

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

011/14

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2014/S 81-141044](#) of 25.4.2014

### **Section V: Award of contract**

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Contract No: 011/14

Lot No: 1

- Lot title: Catiónico en polvo S. Ponça (TW 4650VHM)

#### **V.1. Date of conclusion of the contract**

22.8.2014

#### **V.2. Information about tenders**

Number of tenders received: 5

#### **V.3. Name and address of the contractor**

Official name: SNF Floerger Iberica, S.L.U  
Postal address: c/ Andorra, 54, Pol. Ind. Fonollar  
Town: Sant Boi de Llobregat  
Postal code: 08830  
Country: Spain  
Telephone: +34 934801451

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

Initial estimated total value of the contract/lot:  
Value: 108 800 EUR  
excluding VAT  
Total value of the procurement:  
Value: 108 800 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 011/14

Lot No: 2

- Lot title: Catiónico en polvo Paguera (Superfloc 8398)

**V.1. Date of conclusion of the contract**

22.8.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

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

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

Initial estimated total value of the contract/lot:

Value: 10 200 EUR

Total value of the procurement:

Value: 10 200 EUR

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 011/14

Lot No: 3

- Lot title: Catiónico en polvo Bendinat (TW4650VHM)

**V.1. Date of conclusion of the contract**

22.8.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: SNF Floerger Iberica, S.L.U

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

Initial estimated total value of the contract/lot:

Value: 10 200 EUR

Total value of the procurement:

Value: 10 200 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 011/14

Lot No: 4

- Lot title: Catiónico líquido, S. Ponça (ZETAG 9068 FS)

**V.1. Date of conclusion of the contract**

22.8.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Tesis Galicia, S.L.

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

Initial estimated total value of the contract/lot:

Value: 36 000 EUR

excluding VAT

Total value of the procurement:

Value: 36 000 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

Contract No: 011/14

Lot No: 5

- Lot title: Catiónico líquido, Paguera, (ZETAG 9068 FS) a Tesis Galicia, S.L.

**V.1. Date of conclusion of the contract**

22.8.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Tesis Galicia, S.L.

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

Initial estimated total value of the contract/lot:

Value: 12 000 EUR

excluding VAT

Total value of the procurement:

Value: 12 000 EUR

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 011/14

Lot No: 6

- Lot title: Catiónico líquido, Bendinat, (ZETAG 9068 FS)

**V.1. Date of conclusion of the contract**

22.8.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Tesis Galicia, S.L.

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

Initial estimated total value of the contract/lot:

Value: 12 000 EUR

excluding VAT

Total value of the procurement:

Value: 12 000 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: 011/14

Lot No: 7

- Lot title: Aniónico Bendinat (SS 140)

**V.1. Date of conclusion of the contract**

22.8.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: Derypol, S.A.

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

Initial estimated total value of the contract/lot:

Value: 3 300 EUR

excluding VAT

Total value of the procurement:

Value: 3 300 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting****Section VI: Complementary information**

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**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**

Adjudicado por precios unitarios:

— lote 1: 2,49 EUR/TN,

— lote 2: 3,15 EUR/TN,

- lote 3: 2,49 EUR/TN,
- lote 4: 2,17 EUR/TN,
- lote 5: 2,17 EUR/TN,
- lote 6: 2,17 EUR/TN,
- lote 7: 2,55 EUR/TN.

### **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