

Spain-Campos: Water meters
OJ S 125/2023 03/07/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Junta de Govern del Ajuntament de Campos

National registration number: P0701300F

Postal address: Plaça Major, 1

Town: Campos

NUTS code: ES53 Illes Balears

Postal code: 07630

Country: Spain

Contact person: Junta de Govern del Ajuntament de Campos

E-mail: secretaria@ajcampos.org

Telephone: +34 971169500

Fax: +34 971652693

Internet address(es):

Main address: <https://www.ajcampos.org>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=Or%2BW9KU5H20QK2TEfXGy%2BA%3D%3D>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro e instalación del material relativo al proyecto para la mejora del parque de contadores de agua potable e implementación de un sistema de lectura remota para mejorar la eficiencia en la gestión del uso del agua

Reference number: 2022026

II.1.2. Main CPV code

38421100 Water meters

II.1.3. Type of contract

Supplies

II.1.4. Short description

Abierto de tramitación ordinaria

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 72 231,37 EUR

II.2. Description

II.2.1. Title

Suministro de contadores y hardware de tele lectura
Lot No: 1

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: ES53 Illes Balears

II.2.4. Description of the procurement

Suministro de contadores y red de telelectura

II.2.5. Award criteria

Quality criterion - Name: Memoria técnica para el Lote 1 / Weighting: 20

Cost criterion - Name: Mejora consistente en el aumento de la garantía mínima de duración de batería de los contadores / Weighting: 10

Cost criterion - Name: Oferta económica para el Lote 1 / Weighting: 70

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

II.2. Description

II.2.1. Title

Instalación de contadores
Lot No: 2

II.2.2. Additional CPV code(s)

50411100 Repair and maintenance services of water meters

II.2.3. Place of performance

NUTS code: ES53 Illes Balears

II.2.4. Description of the procurement

Instalación de contadores

II.2.5. Award criteria

Quality criterion - Name: Memoria técnica para el Lote 2 / Weighting: 20

Price - Weighting: 80

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

II.2. Description

II.2.1. Title

Software y servicio de mantenimiento
Lot No: 3

II.2.2. Additional CPV code(s)

48000000 Software package and information systems

II.2.3. Place of performance

NUTS code: ES53 Illes Balears

II.2.4. Description of the procurement

Software y servicio de mantenimiento

II.2.5. Award criteria

Quality criterion - Name: Memoria técnica para el Lote 3 / Weighting: 40

Cost criterion - Name: Mejora consistente en la reducción del plazo de entrega / Weighting: 10

Cost criterion - Name: Oferta económica para el Lote 3 / Weighting: 50

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 IV: Procedure

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 016-044214](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 2022026

Lot No: 2

Title:

Instalación de contadores

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/06/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AQUADIM DISTRIBUCIONS I MUNTATGES, S.L.

National registration number: B57335762

Postal address: Carretera Lloseta Alaró

Town: Lloseta

NUTS code: ES España

Postal code: 07630

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 83 033,01 EUR

Total value of the contract/lot: 72 231,37 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ajuntament de Campos

Postal address: Plaza Mayor 1

Town: Campos

Postal code: 07630

Country: Spain

E-mail: secretaria@ajcampos.org

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Ajuntament de Campos

Postal address: Plaza Mayor 1

Town: Campos

Postal code: 07630

Country: Spain

E-mail: secretaria@ajcampos.org

VI.5. Date of dispatch of this notice

28/06/2023