

**Spain-Madrid: Repair and maintenance services of military electronic systems**

OJ S 170/2019 04/09/2019

Contract award notice for contracts in the field of defence and security

Services

Directive 2009/81/EC

**Section I: Contracting authority/entity**

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**I.1. Name and addresses**

Official name: Jefatura de Apoyo Logístico

Postal address: Avenida Pio XII, 83

Town: Madrid

Postal code: 28036

Country: Spain

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

Telephone: +34 913795448

Fax: +34 913795449

**Internet address(es):**General address of the contracting authority/entity: <https://contrataciondelestado.es/wps/portal/plataforma>**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**

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**II.1. Description****II.1.1. Title**

Acuerdo Marco para el sostenimiento integral de equipos electrónicos de plataformas navales de la Armada

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

Services

NUTS code

**II.1.3. Information about framework agreement****II.1.4. Short description of the contract or purchase(s)**

Acuerdo Marco para el sostenimiento integral de equipos electrónicos de plataformas navales de la Armada.

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

50660000 Repair and maintenance services of military electronic systems

**II.2. Total value of the contract/lot**

## **II.2.1. Total value of the contract/lot**

Value: 3 800 000,00 EUR  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

Negotiated without publication of a contract notice

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

Directive 2009/81/EC

1) Justification for the choice of the negotiated procedure without publication of a call for competition in accordance with Article 28 of Directive 2009/81/EC

All tenders submitted in reply to an open procedure, a restricted procedure or competitive dialogue were irregular or unacceptable. Only those tenderers were included in the negotiations which have satisfied the qualitative selection criteria: no

The periods for the restricted procedure and the negotiated procedure with prior publication of a contract notice are incompatible with the urgency resulting from a crisis: no

Extreme urgency brought about by events unforeseeable by the contracting authority/entity and in accordance with the strict conditions stated in the directive: no

The works, supplies or services can be provided only by a particular economic operator for the following reason: technical

The contract concerns research and development services other than those referred to in Article 13 of Directive 2009/81/EC: no

The products involved are manufactured purely for the purpose of research, experiment, study or development under the conditions stated in the directive: no

Additional deliveries by the original supplier ordered under the strict conditions stated in the directive: no

Procurement of supplies quoted and purchased on a commodity market: no

New works/services, constituting a repetition of existing works/services and ordered in accordance with the strict conditions stated in the directive: no

Contract related to the provision of air and maritime transport services for the armed forces of a Member State deployed or to be deployed abroad, under the strict conditions stated in the directive: no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Precio. Weighting 100

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

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

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

191/19

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

no

## Section V: Award of contract

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Contract No: 191/19

Lot title: Acuerdo Marco para sostenimiento integral de equipos electrónicos de plataformas navales de la Armada

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

10.6.2019

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Indra Sistemas, S. A.

Postal address: Avenida de Bruselas, 35

Town: Alcobendas

Postal code: 28108

Country: Spain

E-mail: [sdelamo@indra.es3800](mailto:sdelamo@indra.es3800)

Telephone: +34 916271178

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

Initial estimated total value of the contract/lot:

Value: 3 800 000,00 EUR

excluding VAT

Total value of the procurement:

Value: 3 800 000,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Not known

## Section VI: Complementary information

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Organo de Contratación de la DAT de la Jefatura de Apoyo Logístico de la Armada

Postal address: Avenida Pio XII, 83

Town: Madrid

Postal code: 28036

Country: Spain

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

Telephone: +34 913795448

Fax: +34 913795449

**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**

2.9.2019