

Spain-Ferrol: Repair and maintenance services of hotel and restaurant equipment

OJ S 131/2023 11/07/2023

Contract award notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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

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.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

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

Servicio abierto de sostenimiento de equipos de cocina y lavandería en varias Unidades dependientes del Arsenal de Ferrol.

Reference number: 2022/AR42U/00002118E

II.1.2. Main CPV code

50880000 Repair and maintenance services of hotel and restaurant equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Procedimiento abierto

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 57 851,24 EUR

II.2. Description

II.2.2. Additional CPV code(s)

39722200 Parts of cookers

II.2.3. Place of performance

NUTS code: ES1 Noroeste

Main site or place of performance: Ver la Cláusula 2.3. del Pliego de Prescripciones Técnicas..

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II.2.4. Description of the procurement

Procedimiento abierto

II.2.5. Award criteria

Cost criterion - Name: CAPACIDAD DE RESPUESTA. / Weighting: 10

Cost criterion - Name: PRECIO / Weighting: 90

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 018-048676](#)

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: 2118/23

Title:

Servicio abierto de sostenimiento de equipos de cocina y lavandería en varias Unidades dependientes del Arsenal de Ferrol.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/07/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

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

V.2.3. Name and address of the contractor

Official name: Avante montajes S.L.

National registration number: B70397278

Postal address: Lugar A Riba, 3

Town: valdoviño

NUTS code: ES España

Postal code: 15552

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: 57 851,24 EUR

Total value of the contract/lot: 57 851,24 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: Intendente de Ferrol

Postal address: Irmandiños, s/n

Town: Ferrol

Postal code: 15490

Country: Spain

E-mail: a3jucofer@fn.mde.es

VI.5. Date of dispatch of this notice

06/07/2023