

**Spain-Madrid: Petroleum and distillates**  
**OJ S 204/2017 24/10/2017**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Secretaria General de Instituciones Penitenciarias

Postal address: c/ Alcalá, 38-40

Town: Madrid

Postal code: 28014

Country: Spain

Contact person: Subdirección General de Servicios Penitenciarios, Servicio de Suministros

E-mail: [consultas.contratacion@dgip.mir.es](mailto:consultas.contratacion@dgip.mir.es)

Fax: +34 913354892

**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**

General public services

**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**

Acuerdo Marco para el suministro de gasóleo C a los centros penitenciarios de la Península e Islas Baleares dependientes de la Secretaría General de Instituciones Penitenciarias.

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

Supplies

NUTS code ES España

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

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

Acuerdo Marco para el suministro de gasóleo C a los centros peniteniarios de la Península e Islas Baleares dependientes de la Secretaría General de Instituciones Penitenciarias.

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

09130000 Petroleum and distillates, 09134000 Gas oils

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

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

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

Value: 9 672 986,45 EUR

Including VAT. VAT rate (%) 21

## **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**

#### **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**

02012017AC04

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

##### **Prior information notice**

Notice number in the OJ S: [2017/S 029-052766](#) of 10.2.2017

##### **Contract notice**

Notice number in the OJ S: [2017/S 107-216060](#) of 7.6.2017

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

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Contract No: 02012017AC04

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

5.9.2017

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

Number of tenders received: 3

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

Official name: Repsol Comercial de Productos Petroliferos, S.A.

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

Initial estimated total value of the contract/lot:

Value: 7 994 203,68 EUR

excluding VAT

Total value of the procurement:

Value: 9 672 986,45 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of years: 1

### **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**

**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**

20.10.2017