

**Spain-Gijón: Water-treatment chemicals**  
**OJ S 244/2014 18/12/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Consejo de Administración de la Empresa Municipal de Aguas de Gijón, S.A.

Postal address: av. Príncipe de Asturias, 70

Town: Gijón

Postal code: 33212

Country: Spain

Contact person: Consejo de Administración de la Empresa Municipal de Aguas de Gijón, S.A.

E-mail: [contratacion.ema@gijon.es](mailto:contratacion.ema@gijon.es)

Telephone: +34 985182862

Fax: +34 985182900

**Internet address(es):**

General address of the contracting authority: <http://www.emagijon.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=FYBhULp4L6A%3D>

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

Environment

**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**

Suministro de reactivos químicos para los procesos realizados en las plantas de tratamiento y depuración gestionadas por EMASA.

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

Supplies

Purchase

NUTS code ES España

**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 reactivos químicos para los procesos realizados en las plantas de tratamiento y depuración gestionadas por EMASA.

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

24962000 Water-treatment chemicals

#### **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: 143 765,85 EUR

### **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**

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

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

2014/000182

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

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

Notice number in the OJ S: [2014/S 129-230427](#) of 9.7.2014

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

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Contract No: 2014/000182-1

Lot No: 1

- Lot title: Suministro de hipoclorito sódico (NaClO), a la EDAR «La Reguerona» y a la ETAP «La Perdiz».

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

31.10.2014

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

Number of tenders received: 3

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

Official name: Brenntag Química, S.A.U.

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

Initial estimated total value of the contract/lot:

Value: 20 550 EUR

Total value of the procurement:

Value: 22 233,75 EUR

#### **V.5. Information about subcontracting**

Contract No: 2014/000182-2

Lot No: 2

- Lot title: Suministro de hidróxido sódico (NaOH, sosa) al 50 %, a la EDAR «La Reguerona»

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

31.10.2014

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Productos Químicos de Mantenimiento, S.L.

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

Initial estimated total value of the contract/lot:

Value: 3 100 EUR

Total value of the procurement:

Value: 2 904 EUR

**V.5. Information about subcontracting**

Contract No: 2014/000182-3

Lot No: 3

- Lot title: Suministro de hidróxido sódico (NaOH, sosa) al 25 %, a la EDAR «La Reguerona».

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

31.10.2014

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Productos Químicos de Mantenimiento, S.L.

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

Initial estimated total value of the contract/lot:

Value: 3 000 EUR

Total value of the procurement:

Value: 2 420 EUR

**V.5. Information about subcontracting**

Contract No: 2014/000182-4

Lot No: 4

- Lot title: Suministro de cloruro férrico (FeCl<sub>3</sub>), a la EDAR «La Reguerona»

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

31.10.2014

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Brenntag Química, S.A.U.

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

Initial estimated total value of the contract/lot:

Value: 33 250 EUR

Total value of the procurement:

Value: 31 762,5 EUR

#### **V.5. Information about subcontracting**

Contract No: 2014/000182-5

Lot No: 5

- Lot title: Suministro de policloruro de aluminio (PAC), a la EDAR «La Reguerona».

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

31.10.2014

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

Number of tenders received: 3

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

Official name: Productos Químicos de Mantenimiento, S.L.

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

Initial estimated total value of the contract/lot:

Value: 7 470 EUR

Total value of the procurement:

Value: 6 497,7 EUR

#### **V.5. Information about subcontracting**

Contract No: 2014/000182-6

Lot No: 6

- Lot title: Suministro de floculante, a la EDAR «La Reguerona»

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

31.10.2014

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

Number of tenders received: 2

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

Official name: Chemipol, S.A.

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

Initial estimated total value of the contract/lot:

Value: 45 000 EUR

Total value of the procurement:

Value: 44 467,5 EUR

#### **V.5. Information about subcontracting**

Contract No: 2014/000182-7

Lot No: 7

- Lot title: Suministro de policlorosulfato básico de aluminio, a la ETAP «La Perdiz».

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

31.10.2014

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

Number of tenders received: 3

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

Official name: Acideka, S.A.

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

Initial estimated total value of the contract/lot:

Value: 25 000 EUR

Total value of the procurement:

Value: 20 570 EUR

**V.5. Information about subcontracting**

Contract No: 2014/000182-8

Lot No: 8

- Lot title: Suministro de cloro gas, a la ETAP «La Perdiz».

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

31.10.2014

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Acideka, S.A.

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

Initial estimated total value of the contract/lot:

Value: 10 675 EUR

Total value of the procurement:

Value: 12 910,4 EUR

**V.5. Information about subcontracting****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****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**

15.12.2014