

Spain-Madrid: Repair and maintenance services of building installations

OJ S 226/2017 24/11/2017

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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

For the attention of: Subdirección General de Servicios Penitenciarios, Servicio de Suministros

E-mail: 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

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

Servicio de mantenimiento integral de los centros penitenciarios de Valencia Cumplimiento, Valencia Preventivos, C.I.S. de Valencia, Castellón I, UAR del Hospital General Universitario de Valencia y UAR del Hospital General de Castellón.

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

Services

Service category No 1: Maintenance and repair services

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)**

Servicio de mantenimiento integral de los centros penitenciarios de Valencia Cumplimiento, Valencia Preventivos, C.I.S. de Valencia, Castellón I, UAR del Hospital General Universitario de Valencia y UAR del Hospital General de Castellón.

II.1.5. CPV code(s)

50700000 Repair and maintenance services of building installations

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: 937 612,06 EUR

Including VAT. VAT rate (%) 21

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

020120170041

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2017/S 061-115025](#) of 28.3.2017

Contract notice

Notice number in the OJ S: [2017/S 099-197284](#) of 24.5.2017

Section V: Award of contract

Contract No: 020120170041

V.1. Date of conclusion of the contract

27.9.2017

V.2. Information about tenders

Number of tenders received: 12

V.3. Name and address of the contractor

Official name: Eulen, S.A.

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

Total value of the procurement:

Value: 937 612,06 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

Section VI: Complementary information

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

22.11.2017