

Spain-Ferrol: Repair, maintenance and associated services related to roads and other equipment
OJ S 187/2021 27/09/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Junta de Gobierno Local del Ayuntamiento de Ferrol

National registration number: P1503700E

Postal address: Plaza de Armas S/N

Town: Ferrol

NUTS code: ES111 A Coruña

Postal code: 15402

Country: Spain

Contact person: Junta de Gobierno Local del Ayuntamiento de Ferrol

E-mail: contratacion@ferrol.es

Internet address(es):

Main address: <https://www.ferrol.gal/>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=NZzy8ViL5qEQK2TEfXGy%2BA%3D%3D>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicio de mantenimiento de infraestructuras del Ayuntamiento de Ferrol

Reference number: AVH 03007 21/02

II.1.2. Main CPV code

50230000 Repair, maintenance and associated services related to roads and other equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Servicio de mantenimiento de infraestructuras del Ayuntamiento de Ferrol

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 487 603,30 EUR

II.2. Description

II.2.2. Additional CPV code(s)

45233140 Roadworks, 45233200 Various surface works, 45233251 Resurfacing works

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: En el término municipal de Ferrol, de acuerdo con lo establecido en el PPT. .

II.2.4. Description of the procurement

Servicio de mantenimiento de infraestructuras del Ayuntamiento de Ferrol

II.2.5. Award criteria

Quality criterion - Name: 1-Memoria técnica / Weighting: 22

Cost criterion - Name: 3-Control de calidad externo / Weighting: 3

Cost criterion - Name: 4-Mejoras / Weighting: 5

Cost criterion - Name: 2-Oferta económica / Weighting: 70

II.2.11. Information about options

Options: yes

Description of options:

El contrato podrá prorrogarse por dos años más, de acuerdo con lo especificado en el artículo 29.2 LCSP, sin que la duración total incluidas las prórrogas pueda exceder de 4 años (2+1+1)

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: [2021/S 056-141702](#)

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: 2134

Title:

Servicio de mantenimiento de infraestructuras del Ayuntamiento de Ferrol

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/09/2021

V.2.2. Information about tenders

Number of tenders received: 14

Number of tenders received from SMEs: 9

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 14

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

V.2.3. Name and address of the contractor

Official name: MISTURAS, S.A.

National registration number: A32118705

Postal address: Camiño da Cima, 24, baixo

Town: Ourense

NUTS code: ES113 Ourense

Postal code: 32004

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: 1 487 603,30 EUR

Total value of the contract/lot: 1 487 603,30 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: Tribunal Administrativo de Contratación Pública de Galicia

Postal address: Raxeira, 52, 2º piso

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Tribunal Administrativo de Contratación Pública de Galicia

Postal address: Raxeira, 52, 2º piso

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal>

VI.5. Date of dispatch of this notice

22/09/2021