

**Spain-Santiago de Compostela: Fuels**  
**OJ S 212/2019 04/11/2019**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vicepresidencia y Consellería de Presidencia, Administracions Públicas e Xustiza

National registration number: S1511001H

Postal address: C/ San Caetano, bloque 1, 2ª planta, edificio Administrativo

Town: Santiago de Compostela

NUTS code: ES11 Galicia

Postal code: 15781

Country: Spain

E-mail: [maria.adelaida.couto.pinon@xunta.gal](mailto:maria.adelaida.couto.pinon@xunta.gal)

Telephone: +34 981544259

Fax: +34 981544239

**Internet address(es):**

Main address: <https://www.contratosdegalicia.gal/portada.jsp?lang=gl>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Suministro sucesivo, por precios unitarios y a través de tarjetas con soporte magnético, de combustibles para vehículos y el servicio de telepeaje y pago en autopistas, lavados en máquinas de autolava

Reference number: 2019-SUSE 04-PL

**II.1.2. Main CPV code**

09100000 Fuels

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Suministro de combustibles para vehículos y los servicios de pago en autopista, autolavados y servicios de aparcamiento a través de dispositivos OBE.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.1.7. Total value of the procurement**

Value excluding VAT: 10 757 542,36 EUR

**II.2. Description****II.2.3. Place of performance**

NUTS code: ES11 Galicia

**II.2.4. Description of the procurement**

Suministro de diversos combustibles para los vehículos, telepeaje y pago en autopistas, servicios de autolavado de vehículos y servicios de aparcamiento a través de dispositivos OBE.

**II.2.5. Award criteria**

Price

**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**

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**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: [2019/S 142-349174](#)

**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**

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Title:

Suministro sucesivo, por precios unitarios y a través de tarjetas con soporte magnético, de combustibles para vehículos y el servicio de telepeaje y pago en autopistas, lavados en máquinas de autolava

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

30/10/2019

### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

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: 2

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

### **V.2.3. Name and address of the contractor**

Official name: Solred, S. A.

National registration number: A79707345

Town: Madrid

NUTS code: ES11 Galicia

Country: Spain

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 21 337 274,08 EUR

Total value of the contract/lot: 10 757 542,36 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira, 52, 2º

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: [tacgal@xunta.gal](mailto:tacgal@xunta.gal)

Telephone: +34 881995481

Fax: +34 881995485

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

#### **VI.5. Date of dispatch of this notice**

30/10/2019

