

Spain-Galicia: Paving materials

OJ S 165/2023 29/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Presidencia de la Diputación Provincial de Ourense

National registration number: P3200000B

Postal address: Progreso, 32

Town: Galicia

NUTS code: ES113 Ourense

Postal code: 32003

Country: Spain

Contact person: Manuel Fernández Díaz

E-mail: licitacion@depourense.es

Internet address(es):

Main address: <http://www.depourense.es>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://community.vortal.biz/PRODPublic/Tendering/ContractNoticeManagement/Index>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://community.vortal.biz/Public/contract-notice-view/PT1.NTC.2522247/>

I.4. Type of the contracting authority

Other type: AdministracionLocal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de áridos con destino a la conservación de la red provincial de carreteras de Ourense

Reference number: SUMIN/ABR/2023000079

II.1.2. Main CPV code

44113100 Paving materials

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de áridos con destino a la conservación de la red provincial de carreteras de Ourense

II.1.5. Estimated total value

Value excluding VAT: 150 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

II.2. Description

II.2.1. Title

Lote 1: Suministro de árido fino (A 20/10, A 13/7, A 10/5, A 6/3) y árido especial (AE 10/5 e AE 6/3) en zona norte

Lot No: 1

II.2.2. Additional CPV code(s)

44113100 Paving materials

II.2.3. Place of performance

NUTS code: ES11 Galicia

Main site or place of performance: Rua Progreso 32 32003 Ourense (Orense)

II.2.4. Description of the procurement

Lote 1: Suministro de árido fino (A 20/10, A 13/7, A 10/5, A 6/3) y árido especial (AE 10/5 e AE 6/3) en zona norte

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Calidad (Subjetivo) / Weighting: 70,000000

Price - Weighting: 30,000000

II.2.6. Estimated value

Value excluding VAT: 50 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Susceptible de prórroga por periodos anuales, sin que la duración total del contrato, incluidas las prórrogas acordadas, pueda exceder de cuatro (4) años. Las prórrogas serán acordadas por el órgano de contratación y serán obligatorias para el adjudicatario siempre que su preaviso se produzca con, al menos, tres meses de antelación a la finalización del plazo de ejecución del contrato, siem

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Lote 2: Suministro de árido fino (A 20/10, A 13/7, A 10/5, A 6/3) y árido especial (AE 10/5 e AE 6/3) en zona sur

Lot No: 2

II.2.2. Additional CPV code(s)

44113100 Paving materials

II.2.3. Place of performance

NUTS code: ES11 Galicia

Main site or place of performance: Rua Progreso 32 32003 Ourense (Orense)

II.2.4. Description of the procurement

Lote 2: Suministro de árido fino (A 20/10, A 13/7, A 10/5, A 6/3) y árido especial (AE 10/5 e AE 6/3) en zona sur

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Calidad (Subjetivo) / Weighting: 70,000000

Price - Weighting: 30,000000

II.2.6. Estimated value

Value excluding VAT: 50 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Susceptible de prórroga por periodos anuales, sin que la duración total del contrato, incluidas las prórrogas acordadas, pueda exceder de cuatro (4) años. Las prórrogas serán acordadas por el órgano de contratación y serán obligatorias para el adjudicatario siempre que su preaviso se produzca con, al menos, tres meses de antelación a la finalización del plazo de ejecución del contrato, siem

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Lote 3: Suministro de árido fino (A 20/10, A 13/7, A 10/5, A 6/3) y árido especial (AE 10/5 e AE 6/3) en zona oeste
Lot No: 3

II.2.2. Additional CPV code(s)

44113100 Paving materials

II.2.3. Place of performance

NUTS code: ES11 Galicia

Main site or place of performance: Rua Progreso 32 32003 Ourense (Orense)

II.2.4. Description of the procurement

Lote 3: Suministro de árido fino (A 20/10, A 13/7, A 10/5, A 6/3) y árido especial (AE 10/5 e AE 6/3) en zona oeste

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Calidad (Subjetivo) / Weighting: 70,000000

Price - Weighting: 30,000000

II.2.6. Estimated value

Value excluding VAT: 50 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Susceptible de prórroga por periodos anuales, sin que la duración total del contrato, incluidas las prórrogas acordadas, pueda exceder de cuatro (4) años. Las prórrogas serán acordadas por el órgano de contratación y serán obligatorias para el adjudicatario siempre que su preaviso se produzca con, al menos, tres meses de antelación a la finalización del plazo de ejecución del contrato, siem

II.2.10. Information about variants

Variants will be accepted: no

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

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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 28/09/2023 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Spanish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 1 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 28/09/2023 Local time: 14:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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: C/Raxeira, 52, 2ª piso

Town: Galicia

Postal code: 15871

Country: Spain

VI.5. Date of dispatch of this notice

24/08/2023