

Spain-Madrid: Parts of locomotives or rolling stock
OJ S 180/2023 19/09/2023
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Dirección General de Renfe Fabricación y Mantenimiento Sociedad Mercantil Estatal, S.A.

National registration number: A86868239

Postal address: Antonio Cabezón s/n Fuencarral

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28034

Country: Spain

Contact person: Dirección General de Renfe Fabricación y Mantenimiento Sociedad Mercantil Estatal, S.A.

E-mail: comprasdgfm@renfe.es

Internet address(es):

Main address: <http://www.renfe.com>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=0idnC4wW4oEQK2TEfXGy%2BA%3D%3D>

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de piezas de parque: pantógrafos series 253, 446, 447 y 250/251.

Reference number: 2022-01558

II.1.2. Main CPV code

34631000 Parts of locomotives or rolling stock

II.1.3. Type of contract

Supplies

II.1.4. Short description

Procedimiento abierto.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7.

Total value of the procurement

Value excluding VAT: 904 255,68 EUR

II.2. Description

II.2.1. Title

Suministro de pantógrafos para la serie 253.

Lot No: 1

II.2.2. Additional CPV code(s)

34631000 Parts of locomotives or rolling stock

II.2.3. Place of performance

NUTS code: ES España

II.2.4. Description of the procurement

Suministro de pantógrafos para la serie 253.

II.2.5. Award criteria

Quality criterion - Name: Oferta técnica / Weighting: 20

Price - Weighting: 80

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

Suministro de pantógrafos para las series 446, 447 y 250/251.

Lot No: 2

II.2.2. Additional CPV code(s)

34631000 Parts of locomotives or rolling stock

II.2.3. Place of performance

NUTS code: ES España

II.2.4. Description of the procurement

Suministro de pantógrafos para las series 446, 447 y 250/251.

II.2.5. Award criteria

Quality criterion - Name: Oferta técnica / Weighting: 20

Price - Weighting: 80

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 038-110680](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 4500043221

Lot No: 1

Title:

Suministro de pantógrafos para la serie 253.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/08/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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: FAIVELEY TRANSPORT IBÉRICA SAU

National registration number: A28163335

Town: La selva del Camp (Tarragona)

NUTS code: ES España

Postal code: 43470

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: 573 694,20 EUR

Total value of the contract/lot: 572 814,00 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section V: Award of contract**

Contract No: 4500043222

Lot No: 2

Title:

Suministro de pantógrafos para las series 446, 447 y 250/251.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

01/08/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: SCHUNK IBÉRICA, S.A.

National registration number: A28732121

Town: Pinto (Madrid)

NUTS code: ES España

Postal code: 28320

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: 406 038,50 EUR

Total value of the contract/lot: 331 441,68 EUR

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section VI: Complementary information**

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avda. General Perón 38, Planta 8

Town: Madrid

Postal code: 28020

Country: Spain

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

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avda. General Perón 38, Planta 8

Town: Madrid

Postal code: 28020

Country: Spain

E-mail: tribunal_recursos.contratos@minhap.es

VI.5. Date of dispatch of this notice

14/09/2023