

Spain-Manises: Video-editing equipment
OJ S 232/2023 01/12/2023
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: AENA SME SA
National registration number: A086212420
Postal address: CTRA. AEROPUERTO S/N
Town: MANISES
NUTS code: ES523 Valencia/València
Postal code: 46940
Country: Spain
Contact person: División Económico-Administrativa
E-mail: vlc.licitaciones@aena.es
Internet address(es):
Main address: <https://www.aena.es>

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

SUMINISTRO E INSTALACIÓN DE DOS VIDEOWALLS EN EL VESTÍBULO DE SALIDAS
DE LA TERMINAL
Reference number: VLC-152/2023

II.1.2. Main CPV code

32351100 Video-editing equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

SUMINISTRO E INSTALACIÓN DE DOS VIDEOWALLS EN EL VESTÍBULO DE SALIDAS
DE LA TERMINAL

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 164 980,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

II.2.4. Description of the procurement

SUMINISTRO E INSTALACIÓN DE DOS VIDEOWALLS EN EL VESTÍBULO DE SALIDAS DE LA TERMINAL

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

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 183-572950](#)

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: 1

Title:

SUMINISTRO E INSTALACIÓN DE DOS VIDEOWALLS EN EL VESTÍBULO DE SALIDAS DE LA TERMINAL

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

28/11/2023

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 3

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: 6

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

V.2.3. Name and address of the contractor

Official name: ROURA & CEVASA SA

National registration number: A08246399

Postal address: CALLE CHILE, 25-28 PI AZQUE

Town: MADRID

NUTS code: ES30 Comunidad de Madrid

Postal code: 28006

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: 299 957,86 EUR

Total value of the contract/lot: 164 980,00 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 de Recusos Contractuales

Town: MADRID

Country: Spain

VI.5. Date of dispatch of this notice

28/11/2023