

Spain-Santiago de Compostela: Fruit and nuts
OJ S 4/2016 07/01/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia de Gestión Integrada de Santiago de Compostela
Postal address: Choupana, s/n
Town: Santiago de Compostela
Postal code: 15706
Country: Spain
Contact person: Hospital Clínico Universitario, Contratación Administrativa
E-mail: susana.carro.varela@sergas.es, andrea.lopez.gil@sergas.es
Telephone: +34 981950260
Fax: +34 981950985
Internet address(es):
General address of the contracting authority: www.sergas.es

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

Expediente MS-EIS1-15-043 Suministro sucesivo de frutas y verduras.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Ver pliegos.

NUTS code ES111 A Coruña

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Suministro sucesivo de frutas y verduras.

II.1.5. CPV code(s)

03222000 Fruit and nuts, 03221000 Vegetables

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 237 816,38 EUR

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Precio. Weighting 55
2. Calidad. Weighting 35
3. Suministro. Weighting 10

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Expediente MS-EIS1-15-043

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 110-199346](#) of 10.6.2015

Section V: Award of contract

Contract No: 1

Lot title: Fruta

V.1. Date of conclusion of the contract

20.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Frutas Jofesa, S.L.

Country: Spain

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 200 765,76 EUR

Including VAT. VAT rate (%) 4

If annual or monthly value:

Number of months: 24

V.5. Information about subcontracting

Contract No: 2

Lot title: Verdura

V.1. Date of conclusion of the contract

20.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Frutería Las Delicias, S.L.

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 37 050,62 EUR

If annual or monthly value:

Number of months: 24

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

II.2.1) Valor total final del contrato o contratos:

IVA incluido

Tipo del IVA: 4-10 %

Apartado V: Adjudicación del contrato:

Contrato Nº: 2

Valor total final del contrato:

IVA incluido

Tipo del IVA: 4/10 %

Contrato Nº: 1, 2:

V.5) Información sobre la subcontratación:

Porcentaje: 60 %.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Servicio de Asesoría Jurídica de la Gerencia de Gestión Integrada de Santiago de Compostela

Postal address: Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

E-mail: susana.carro.varlea@sergas.es

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Fax: +34 981950985

Internet address: www.sergas.es

VI.4. Date of dispatch of this notice
29.12.2015