

**E-Santiago de Compostela: miscellaneous food products**

**OJ S 44/2012 03/03/2012**

**Contract award notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Complejo Hospitalario Universitario de Santiago de Compostela

Postal address: Travesía Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

For the attention of: Hospital Clínico Universitario Contratación Administrativa

E-mail: [susana.carro.varela@sergas.es](mailto:susana.carro.varela@sergas.es), [mercedes.gago.blanco@sergas.es](mailto:mercedes.gago.blanco@sergas.es)

Telephone: +34 981950260 / 981950803

Fax: +34 981950985

**Internet address(es):**

General address of the contracting authority: [www.sergas.es](http://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**

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**II.1. Description**

**II.1.1. Title**

Expediente n°: MS-CHS1-11-045.

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

Supplies

Purchase

Main site or place of performance: Ver pliegos.

NUTS code

**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 coloniales.

**II.1.5. CPV code(s)**

15800000 Miscellaneous food products, 15900000 Beverages, tobacco and related products

**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: 661 033,74 EUR

Including VAT. VAT rate (%) 8

## **Section IV: Procedure**

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### **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 50
2. Calidad de los materiales. Weighting 34
3. Suministro. Weighting 16

#### **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 n°: MS-CHS1-11-0045

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2011/S 108-178424](#) of 7.6.2011

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1-3-4-5-6-9-10-12-13-14

- Lot title: MS-CHS1-11-045.

### **V.1. Date of conclusion of the contract**

16.12.2011

### **V.2. Information about tenders**

Number of tenders received: 5

Number of tenders received by electronic means:

### **V.3. Name and address of the contractor**

Official name: Casa Pepe Vigo, SL

Postal address: Muelle de Transatlánticos, s/n

Town: Vigo

Postal code: 36202

Country: Spain

Telephone: +34 986443123

Fax: +34 986446065

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

Initial estimated total value of the contract/lot:

Value: EUR

Including VAT. VAT rate (%)

Total value of the procurement:

Value: 469 030,69 EUR

Including VAT. VAT rate (%) 8

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Proportion: 60 %

Contract No: 2

Lot No: 8

- Lot title: MS-CHS1-11-045.

**V.1. Date of conclusion of the contract**

16.12.2011

**V.2. Information about tenders**

Number of tenders received: 5

Number of tenders received by electronic means:

**V.3. Name and address of the contractor**

Official name: Vegenat, SA

Postal address: crta. Badajoz-Montijo, km 24

Town: Badajoz

Country: Spain

Fax: +34 924473311

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

Initial estimated total value of the contract/lot:

Value: EUR

Including VAT. VAT rate (%)

Total value of the procurement:

Value: 125 723,02 EUR

Including VAT. VAT rate (%) 8

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Proportion: 60 %

Contract No: 3

Lot No: 11

- Lot title: MS-CHS1-11-045.

**V.1. Date of conclusion of the contract**

16.12.2011

**V.2. Information about tenders**

Number of tenders received: 5

Number of tenders received by electronic means:

**V.3. Name and address of the contractor**

Official name: Mercash-Sar, SLU  
Postal address: Gambrinus, 11  
Town: A Coruña  
Postal code: 15008  
Country: Spain  
Fax: +34 981179372

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

Initial estimated total value of the contract/lot:  
Value: EUR  
Including VAT. VAT rate (%)  
Total value of the procurement:  
Value: 66 280,03 EUR  
Including VAT. VAT rate (%) 8

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes  
Value or proportion likely to be subcontracted to third parties:  
Proportion: 60 %

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

Desiertos lotes: 2 y 7.

**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Ver pliego de cláusulas administrativas particulares.

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

Official name: Servicio de Asesoría jurídica del Complejo Hospitalario Universitario de Santiago de Compostela  
Postal address: Choupana, s/n  
Town: Santiago de Compostela  
Postal code: 15706  
Country: Spain  
E-mail: [susana.carro.varela@sergas.es](mailto:susana.carro.varela@sergas.es)  
Telephone: +34 981950803  
Fax: +34 981950985  
Internet address: [www.sergas.es](http://www.sergas.es)

**VI.4. Date of dispatch of this notice**

23.2.2012