

**Spain-Madrid: Food, beverages, tobacco and related products**  
**OJ S 58/2014 22/03/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gerencia del Organismo Autónomo Trabajo Penitenciario y Formación para el Empleo

Postal address: Cedaceros, 11, 4ª planta

Town: Madrid

Postal code: 28014

Country: Spain

Contact person: Gerencia del Organismo Autónomo Trabajo Penitenciario y Formación para el Empleo

E-mail: [tpfe@dgjp.mir.es](mailto:tpfe@dgjp.mir.es)

Telephone: +34 915242922

Fax: +34 914201091

**Internet address(es):**

General address of the contracting authority: <http://www.tpfe.es>

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

**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Public order and safety

**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**

Suministro de materias primas para la alimentación de los internos de los Centros Penitenciarios de Algeciras, Puerto II y Puerto III.

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

Supplies

Purchase

NUTS code ES España

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

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

Suministro de materias primas para la alimentación de los internos de los Centros Penitenciarios de Algeciras, Puerto II y Puerto III.

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

15000000 Food, 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: 895 065,9 EUR

**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****IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

2013/00058

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

Notice number in the OJ S: [2013/S 152-264297](#) of 7.8.2013

**Section V: Award of contract**

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Lot No: 17

- Lot title: Precocinados.

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

19.11.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Plataforma Femar, S.L.

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

Initial estimated total value of the contract/lot:

Value: 1 049 850 EUR

Total value of the procurement:

Value: 895 065,9 EUR

**V.5. Information about subcontracting****Section VI: Complementary information**

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

**VI.2. Additional information**

**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**

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

18.3.2014