

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

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@dgip.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

II.1. Description

II.1.1. Title

Suministro de materias primas para la alimentación de los internos de los Centros Penitenciarios de Alcalá de Guadaira, Córdoba, Huelva, Sevilla I y Sevilla II.

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 Alcalá de Guadaira, Córdoba, Huelva, Sevilla I y Sevilla II.

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: 947 987,94 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****IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

2013/00057

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2013/S 152-264205](#) of 7.8.2013

Section V: Award of contract

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: 1 029 557,62 EUR

Total value of the procurement:

Value: 947 987,94 EUR

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

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