

**E-Madrid: Food, beverages, tobacco and related products**  
**OJ S 66/2013 04/04/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Jefatura de la Sección Económico Administrativa del Hospital Central de la Defensa Gómez Ulla  
Postal address: Glorieta del Ejercito, s/n  
Town: Madrid  
Postal code: 28047  
Country: Spain  
Contact person: Jefatura de la Sección Económico Administrativa del Hospital Central de la Defensa Gómez Ulla  
E-mail: [jcarran@oc.mde.es](mailto:jcarran@oc.mde.es)  
Telephone: +34 914222037  
Fax: +34 914222202

**Internet address(es):**

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=55bORnzruvs%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**

Defence

**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**

Frutas, verduras, hortalizas y tubérculos PA 2013

**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)**

Frutas, verduras, hortalizas y tubérculos PA 2013

**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: 200 000,00 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**

343/2012 PA 2013

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

Notice number in the OJ S: [2012/S 156-260753](#) of 16.8.2012

Notice number in the OJ S: [2012/S 162-269953](#) of 24.8.2012

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

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

31.10.2012

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

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

Official name: Vifrusa, S.L.

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

Total value of the procurement:

Value: 200 000,00 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**

2.4.2013