

Spain-Elche: Baby food
OJ S 71/2015 11/04/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Elche, Servicio Contratación

Postal address: c/ La Fira, nº 2, 4ª planta

Town: Elche

Postal code: 03202

Country: Spain

For the attention of: Carmen González

E-mail: contratacion@ayto-elche.es

Telephone: +34 966658022

Fax: +34 966658133

Internet address(es):

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Suministro de alimentos y de materias primas con elaboración de menús destinados a los comedores de las EEIIMM.

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

Supplies

Purchase

NUTS code ES521 Alicante/Alacant

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 de alimentos Escuelas Infantiles.

II.1.5. CPV code(s)

15884000 Baby food

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 479 855,64 EUR
excluding VAT

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. Oferta económica por menú. Weighting 60
2. Inclusión de alimentos ecológicos. Weighting 40

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

22/14/S/A

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 91-158979](#) of 13.5.2014

Section V: Award of contract

Lot title: Suministro alimentos y materias primas para las EEIIMM

V.1. Date of conclusion of the contract

7.8.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Comis Lagun, S.L.
Postal address: ctra. Masía del Juez, 18
Town: Torrent
Postal code: 46909
Country: Spain
E-mail: phuertas@ausolaln.com
Telephone: +34 961568001

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

Initial estimated total value of the contract/lot:

Value: 479 855,64 EUR

excluding VAT

Total value of the procurement:

Value: 479 855,64 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

Section VI: Complementary information

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

VI.3. Procedures for review

VI.3.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: av. General Perón

Town: Madrid

Postal code: 28020

Country: Spain

E-mail: tribunal_recursos.contratos@minhap.es

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

8.4.2015