

Spain-Ourense: Food, beverages, tobacco and related products

OJ S 60/2023 24/03/2023

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Área Sanitaria de Ourense, Verín y Barco de Valdeorras

National registration number: Q3200085C

Postal address: Contratación administrativa Edificio Nai, planta 3ª, calle Ramón Puga, 56

Town: Ourense

NUTS code: ES113 Ourense

Postal code: 32005

Country: Spain

Contact person: Dirección de Recursos Económicos a la atención del Servicio de Contratación

E-mail: contratacion.ourense@sergas.es

Telephone: +34 988388499

Fax: +34 881547069

Internet address(es):Main address: www.sergas.gal/Address of the buyer profile: www.sergas.gal/www.contratosdegalicia.gal/www.contrataciondelestado.es/**I.4. Type of the contracting authority**

Regional or local agency/office

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Suministro sucesivo de coloniales y otros para el Hospital Universitario de Ourense y el Hospital Público de Valdeorras, centros dependientes del Área Sanitaria de Ourense, Verín y O Barco de Valdeorr

Reference number: SS-ASO1-22-009

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro sucesivo de coloniales y otros para el Hospital Universitario de Ourense y el Hospital Público Valdeorras

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 52 925,30 EUR

II.2. Description

II.2.1. Title

Azúcar, café, cacao e infusiones
Lot No: 3

II.2.2. Additional CPV code(s)

15841000 Cocoa

II.2.3. Place of performance

NUTS code: ES113 Ourense
Main site or place of performance: Hospital Universitario de Ourense Hospital público Valdeorras

II.2.4. Description of the procurement

Caco en polvo sobre monodosis, Café soluble descafeinado sobre monodosis, Menta-poleo, Tila, Té, Manzanilla, Azúcar KG, Azúcar sobre monodosis, Café molido, Edulcorante sobre monodosis, Edulcorante bote, Cacao puro en polvo desgrasado.

II.2.5. Award criteria

Quality criterion - Name: Tiempo de respuesta para imprevistos / Weighting: 20
Price - Weighting: 80

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1.

Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 153-436535](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 3

Title:

Azúcar, café, cacao e infusiones

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/03/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: CASA PEPE VIGO, S.L.

National registration number: B36743714

Postal address: Muelle Transatlánticos-este

Town: VIGO

NUTS code: ES114 Pontevedra

Postal code: 36202

Country: Spain

E-mail: casapepe@casapepevigo.com

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 125 700,00 EUR

Total value of the contract/lot: 52 925,30 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Calle Raxeira 52, 2º piso

Town: Santiago

Postal code: 15781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal/procedementos.html>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Calle Raxeira 52, 2º piso

Town: Santiago

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Telephone: +34 881995481

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Internet address: <https://tacgal.xunta.gal/procedementos.html>

VI.5. Date of dispatch of this notice

20/03/2023