

Spain-El Pardo: Food, beverages, tobacco and related products
OJ S 102/2016 28/05/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jefatura de Administración Económica del Cuarto Militar de S.M. el Rey y Guardia Real

Postal address: Paseo del Pardo, s/n

Town: El Pardo, Madrid

Postal code: 28048

Country: Spain

Contact person: Jefatura de Administración Económica del Cuarto Militar de S.M. el Rey y Guardia Real

E-mail: contrataciongr@mde.es

Telephone: +34 917407010

Fax: +34 917407046

Internet address(es):

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=uY4bR936zlc%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

II.1. Description

II.1.1. Title

Suministro de productos alimenticios para la Casa de S.M. El Rey.

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 productos alimenticios para la Casa de S.M. El Rey.

II.1.5. CPV code(s)

15000000 Food, beverages, tobacco and related products, 03310000 Fish, crustaceans and aquatic products, 15110000 Meat, 15131130 Sausages, 15300000 Fruit, vegetables and related products, 15332400 Preserved fruits, 15400000 Animal or vegetable oils and fats, 15500000 Dairy products, 15800000 Miscellaneous food products, 15810000 Bread products, fresh pastry goods and cakes, 15811100 Bread, 15900000 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: 759 178,85 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

10007 15 0147 00

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 139-256278](#) of 22.7.2015

Section V: Award of contract

Contract No: 10007/15/0147/05

V.1. Date of conclusion of the contract

3.11.2015

V.2. Information about tenders

Number of tenders received: 16

V.3. Name and address of the contractor

Official name: Codan, S.A.

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

Total value of the procurement:

Value: 13 785,58 EUR

V.5. Information about subcontracting

Contract No: 10007/15/0147/01

V.1. Date of conclusion of the contract

3.11.2015

V.2. Information about tenders

Number of tenders received: 16

V.3. Name and address of the contractor

Official name: Collsar, S.A

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

Total value of the procurement:

Value: 271 129,94 EUR

V.5. Information about subcontracting

Contract No: 10007/15/0147/04

V.1. Date of conclusion of the contract

3.11.2015

V.2. Information about tenders

Number of tenders received: 16

V.3. Name and address of the contractor

Official name: Euricar Europa, S.L.

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

Total value of the procurement:

Value: 111 681,25 EUR

V.5. Information about subcontracting

Contract No: 10007/15/0147/06

V.1. Date of conclusion of the contract

3.11.2015

V.2. Information about tenders

Number of tenders received: 16

V.3. Name and address of the contractor

Official name: Hermanos Vidal, S.L

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

Total value of the procurement:

Value: 40 744,46 EUR

V.5. Information about subcontracting

Contract No: 10007/15/0147/03/02

V.1. Date of conclusion of the contract

3.11.2015

V.2. Information about tenders

Number of tenders received: 16

V.3. Name and address of the contractor

Official name: Pescados Basiliso

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

Total value of the procurement:

Value: 212 467,45 EUR

V.5. Information about subcontracting

Contract No: 10007/15/0147/07

V.1. Date of conclusion of the contract

3.11.2015

V.2. Information about tenders

Number of tenders received: 16

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: 109 370,17 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

25.5.2016