

I-Caserta: luncheon vouchers
OJ S 112/2012 14/06/2012
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Seconda università degli studi di Napoli
Postal address: viale Beneduce n. 10
Town: Caserta
Postal code: 81100
Country: Italy
Contact person: ufficio contratti
For the attention of: dott.ssa Giulia Esposito
E-mail: uff.contratti@unina2.it
Telephone: +39 0823274904
Fax: +39 0823274953
Internet address(es):
General address of the contracting authority: www.unina2.it

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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

Servizio sostitutivo mensa mediante buoni pasto per il personale tecnico amministrativo della Seconda università degli studi di Napoli.

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

Services
Service category No 17: Hotel and restaurant services
Main site or place of performance: Caserta, Napoli, Capua, S. Maria C.V., Aversa.
NUTS code ITF31 Caserta

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)

Fornitura di buoni pasto.

II.1.5. CPV code(s)

30199770 Luncheon vouchers

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 3 024 000,00 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. Prezzo. Weighting 40
2. Commissione sui buoni pasto agli esercizi convenzionati. Weighting 15
3. Progetto tecnico. Weighting 10
4. Termini di pagamento agli esercizi convenzionati. Weighting 10
5. Rete degli esercizi. Weighting 15

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

3/C

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 231-374990](#) of 1.12.2011

Section V: Award of contract

Contract No: 3/C

Lot No: 1

- Lot title: Servizio mensa mediante buoni pasto.

V.1. Date of conclusion of the contract

29.2.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: QUI! Group SpA-

Postal address: via XX Settembre 29/7

Town: Genova
Postal code: 16100
Country: Italy
E-mail: appalti@pec.quigroup.org

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

Initial estimated total value of the contract/lot:

Value: 3 024 000,00 EUR
excluding VAT

Total value of the procurement:

Value: 2 543 184,00 EUR
excluding VAT

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

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

11.6.2012