

Spain-Saragossa: Food, beverages, tobacco and related products
OJ S 153/2014 12/08/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital Clínico Universitario "Lozano Blesa"
Postal address: av. San Juan Bosco, 15
Town: Zaragoza
Postal code: 50009
Country: Spain
E-mail: lfara@salud.aragon.es
Telephone: +34 976768818
Fax: +34 976561070

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

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 carnes, aves, embutidos y pescado fresco.

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

Supplies
NUTS code ES243 Zaragoza

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 carnes, aves, embutidos y pescado fresco.

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: 419 522,37 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

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2015-0-025 // 1114000670

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

V.1. Date of conclusion of the contract

4.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Campofrio Food Group, S.A.

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

Total value of the procurement:

Value: 42 037,69 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

4.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Guardia Artigas Antonio

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

Total value of the procurement:

Value: 151 046,25 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

4.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Muñoz Bailo, S.A.

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

Total value of the procurement:

Value: 128 416,50 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

4.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Unión Polleros de Aragón, S.L.

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

Total value of the procurement:

Value: 98 021,93 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

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

7.8.2014