

Spain-Huesca: Hotel services
OJ S 128/2018 06/07/2018
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Aragonés de Salud, Gerencia de Sector de Huesca

Postal address: Avenida Martínez de Velasco, 36

Town: Huesca

Postal code: 22004

Country: Spain

For the attention of: Servicio de Suministros-contratacion

E-mail: contratacionhsj@salud.aragon.es

Telephone: +34 974247291

Fax: +34 974247062

Internet address(es):

General address of the contracting authority: <http://contratacionpublica.aragon.es>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Health

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

Servicio de hostelería y prestaciones complementarias del Hospital de Jaca, del Sector Sanitario de Huesca, del Servicio Aragonés de Salud

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

Services

NUTS code

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)

Servicio de hostelería y prestaciones complementarias del Hospital de Jaca.

II.1.5. CPV code(s)

55100000 Hotel services

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

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2018/S 044-097204](#) of 3.3.2018

Section V: Award of contract

Contract No: 1

V.1. Date of conclusion of the contract

6.6.2018

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Eurest Colectividades, S. L.

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

Total value of the procurement:

Value: 211 411,86 EUR

Including VAT. VAT rate (%) 21,00

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

3.7.2018