

318777-2026 - Result

Spain – Bread – Suministro sucesivo de pan y sus derivados y embutidos

OJ S 89/2026 08/05/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Email: contratacion.asacec@sergas.es

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Suministro sucesivo de pan y sus derivados y embutidos

Description: Suministro sucesivo de pan y sus derivados y embutidos para diversos centros hospitalarios del Área Sanitaria da Coruña e Cee

Procedure identifier: 3c25b97d-4384-4bad-953b-d0ebbaa88588

Previous notice: 803878-2025

Internal identifier: SS-ASC1-26-001

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811100 Bread

Additional classification (cpv): 15812120 Pies, 15131130 Sausages

2.1.2. Place of performance

Town: A Coruña

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 678 082,90 EUR

2.1.4. General information

Additional information: Ver condición especial de ejecución en el apartado 27.1 de las Hojas de Especificaciones

Legal basis:

Directive 2014/24/EU

Ley 9/2017, de Contratos del Sector Público -

4. Group of lots

4.1. Group of lots: GLO-0001

Lots included: LOT-0001, LOT-0002, LOT-0003, LOT-0004, LOT-0005, LOT-0006, LOT-0007

Title: Pan y derivados y embutidos

Description: Suministro sucesivo de pan y derivados y embutidos para varios centros hospitalarios del Área Sanitaria da Coruña e Cee

Internal identifier: Pan y derivados y embutidos

4.1.1. Value

Estimated value excluding VAT: 678 082,90 EUR

4.1.3. Award criteria

Criterion:

Type: Quality

Description: Características organolépticas del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 24

Criterion:

Type: Quality

Description: Condiciones de etiquetado del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 3

Criterion:

Type: Price

Description: Oferta económica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 68

Criterion:

Type: Cost

Description: Suministro con transporte sostenible

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5. Lot

5.1. Lot: LOT-0001

Title: Pan fresco

Description: Pan fresco para varios centros hospitalarios del Área Sanitaria da Coruña e Cee

Internal identifier: Lote 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811100 Bread

Additional classification (cpv): 15811100 Bread

Options:

Description of the options: El contrato será susceptible de prórroga por un plazo máximo de 12 meses

5.1.2. Place of performance

Postal address: Área Sanitaria da Coruña e Cee

Town: A Coruña

Postcode: 15006

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 410 225,20 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 803878-2025

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Características organolépticas del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 24

Criterion:

Type: Quality

Description: Condiciones de etiquetado del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 3

Criterion:

Type: Price

Description: Oferta económica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 68

Criterion:

Type: Cost

Description: Suministro con transporte sostenible

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: Según lo establecido en la Ley 9/2017 y los Pliegos

Organisation providing additional information about the procurement procedure: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing offline access to the procurement documents: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing more information on the review procedures: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

5.1. Lot: LOT-0002

Title: Pan de molde

Description: Pan de molde para varios centros hospitalarios del Área Sanitaria da Coruña e Cee

Internal identifier: Lote 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811100 Bread

Options:

Description of the options: El contrato será susceptible de prórroga por un plazo máximo de 12 meses

5.1.2. Place of performance

Postal address: Área Sanitaria da Coruña e Cee

Town: A Coruña

Postcode: 15006

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 44 770,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 803878-2025

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Características organolépticas del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 24

Criterion:

Type: Quality

Description: Condiciones del etiquetado del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 3

Criterion:

Type: Price

Description: Oferta económica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 68

Criterion:

Type: Cost

Description: Suministro con transporte sostenible

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: Según lo establecido en la Ley 9/2017 y los Pliegos

Organisation providing additional information about the procurement procedure: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing offline access to the procurement documents: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing more information on the review procedures: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

5.1. Lot: LOT-0003

Title: Empanadas

Description: Empanadas para varios centros hospitalarios del Área Sanitaria da Coruña e Cee

Internal identifier: Lote 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15812120 Pies

Options:

Description of the options: El contrato será susceptible de prórroga por un plazo máximo de 12 meses

5.1.2. Place of performance

Postal address: Área Sanitaria da Coruña e Cee

Town: A Coruña

Postcode: 15006

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 52 360,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 803878-2025

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Características organolépticas del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 24

Criterion:

Type: Quality

Description: Condiciones de etiquetado del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 3

Criterion:

Type: Price

Description: Oferta económica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 68

Criterion:

Type: Cost

Description: Suministro con transporte sostenible

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: Según lo establecido en la Ley 9/2017 y los Pliegos

Organisation providing additional information about the procurement procedure: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing offline access to the procurement documents: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing more information on the review procedures: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation whose budget is used to pay for the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation executing the payment: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

5.1. Lot: LOT-0004

Title: Jamón y paleta cocidos

Description: Jamón y paleta cocidos para varios centros hospitalarios del Área Sanitaria da Coruña e Cee

Internal identifier: Lote 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131130 Sausages

Options:

Description of the options: El contrato será susceptible de prórroga por un plazo máximo de 12 meses

5.1.2. Place of performance

Postal address: Área Sanitaria da Coruña e Cee

Town: A Coruña

Postcode: 15006

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 118 417,20 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 803878-2025

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Características organolépticas del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 24

Criterion:

Type: Quality

Description: Condiciones de etiquetado del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 3

Criterion:

Type: Price

Description: Oferta económica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 68

Criterion:

Type: Cost

Description: Suministro con transporte sostenible

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: Según lo establecido en la Ley 9/2017 y los Pliegos

Organisation providing additional information about the procurement procedure: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing offline access to the procurement documents: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing more information on the review procedures: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation whose budget is used to pay for the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation executing the payment: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

5.1. Lot: LOT-0005

Title: Fiambres varios

Description: Fiambres varios para varios centros hospitalarios del Área Sanitaria da Coruña e Cee

Internal identifier: Lote 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131130 Sausages

Options:

Description of the options: El contrato será susceptible de prórroga por un plazo máximo de 12 meses

5.1.2. Place of performance

Postal address: Área Sanitaria da Coruña e Cee

Town: A Coruña

Postcode: 15006

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 34 496,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 803878-2025

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Características organolépticas del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 24

Criterion:

Type: Quality

Description: Condiciones de etiquetado del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 3

Criterion:

Type: Price

Description: Oferta económica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 68

Criterion:

Type: Cost

Description: Suministro con transporte sostenible

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: Según lo establecido en la Ley 9/2017 y los Pliegos

Organisation providing additional information about the procurement procedure: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing offline access to the procurement documents: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing more information on the review procedures: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation whose budget is used to pay for the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation executing the payment: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

5.1. Lot: LOT-0006

Title: Chorizo

Description: Chorizo para varios centros hospitalarios del Área Sanitaria da Coruña e Cee

Internal identifier: Lote 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131130 Sausages

Options:

Description of the options: El contrato será susceptible de prórroga por un plazo máximo de 12 meses

5.1.2. Place of performance

Postal address: Área Sanitaria da Coruña e Cee

Town: A Coruña

Postcode: 15006

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 13 662,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 803878-2025

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Características organolépticas del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 24

Criterion:

Type: Quality

Description: Condiciones de etiquetado del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 3

Criterion:

Type: Price

Description: Oferta económica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 68

Criterion:

Type: Cost

Description: Suministro con transporte sostenible

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: Según lo establecido en la Ley 9/2017 y los Pliegos

Organisation providing additional information about the procurement procedure: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing offline access to the procurement documents: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing more information on the review procedures: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation whose budget is used to pay for the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation executing the payment: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

5.1. Lot: LOT-0007

Title: Pechuga de pavo

Description: Pechuga de pavo para varios centros hospitalarios del Área Sanitaria da Coruña e Cee

Internal identifier: Lote 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15131130 Sausages

Options:

Description of the options: El contrato será susceptible de prórroga por un plazo máximo de 12 meses

5.1.2. Place of performance

Postal address: Área Sanitaria da Coruña e Cee

Town: A Coruña

Postcode: 15006

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 4 152,50 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 803878-2025

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Características organolépticas del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 24

Criterion:

Type: Quality

Description: Condiciones de etiquetado del producto

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 3

Criterion:

Type: Price

Description: Oferta económica

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 68

Criterion:

Type: Cost

Description: Suministro con transporte sostenible

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 5

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: Según lo establecido en la Ley 9/2017 y los Pliegos

Organisation providing additional information about the procurement procedure: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing offline access to the procurement documents: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation providing more information on the review procedures: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation whose budget is used to pay for the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation executing the payment: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

6. Results

Value of all contracts awarded in this notice: 98 066,10 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1. Result lot identifier: LOT-0002

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Hornos de Lamastelle, S.A.

Tender:

Tender identifier: HLAMASTELLE_Lote 3

Identifier of lot or group of lots: LOT-0003

Value of the tender: 22 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: SSASC126001_Lote 3

Title: SSASC126001_Suministro de empanadas (lote 3)

Date on which the winner was chosen: 31/03/2026

Date of the conclusion of the contract: 28/04/2026

Address of the contract: www.sergas.es

Information about European Union funds:

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 22 000,00 EUR

Value of the highest admissible tender: 22 000,00 EUR

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Campofrío Food Group, S.A.U.

Tender:

Tender identifier: CAMPOFRIO_Lote 4
Identifier of lot or group of lots: LOT-0004
Value of the tender: 46 579,00 EUR
The tender was ranked: yes
Rank in the list of winners: 1
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: SSASC126001_Lote 4
Title: SSASC126001_Suministro de jamón y paletas cocidos (lote 4)
Date on which the winner was chosen: 31/03/2026
Date of the conclusion of the contract: 27/04/2026
Address of the contract: www.sergas.es

Information about European Union funds:

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

6.1.3. Non-winning tenderers
Non-winning tenderers

:

Official name: Casa Pepe Vigo, S.L:

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 46 579,00 EUR
Value of the highest admissible tender: 48 711,00 EUR

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Campofrío Food Group, S.A.U.

Tender:

Tender identifier: CAMPOFRIO_Lote 5
Identifier of lot or group of lots: LOT-0005
Value of the tender: 14 652,00 EUR
The tender was ranked: yes
Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: SSASC126001_Lote 5

Title: SSASC126001_Suministro de fiambres varios (lote 5)

Date on which the winner was chosen: 31/03/2026

Date of the conclusion of the contract: 27/04/2026

Address of the contract: www.sergas.es

Information about European Union funds:

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

6.1.3. Non-winning tenderers

Non-winning tenderers

:

Official name: Casa Pepe Vigo, S.L:

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 14 652,00 EUR

Value of the highest admissible tender: 15 318,00 EUR

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Casa Pepe Vigo, S.L:

Tender:

Tender identifier: CASAPEPE_Lote 6

Identifier of lot or group of lots: LOT-0006

Value of the tender: 4 140,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: SSASC126001_Lote 6

Title: SSASC126001_Suministro de chorizo (lote 6)

Date on which the winner was chosen: 31/03/2026

Date of the conclusion of the contract: 27/04/2026

Address of the contract: www.sergas.es

Information about European Union funds:

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

6.1.3. Non-winning tenderers

Non-winning tenderers

:

Official name: Campofrío Food Group, S.A.U.

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 4 140,00 EUR

Value of the highest admissible tender: 4 140,00 EUR

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Casa Pepe Vigo, S.L:

Tender:

Tender identifier: CASAPEPE_Lote 7

Identifier of lot or group of lots: LOT-0007

Value of the tender: 1 780,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: SSASC126001_Lote 7

Title: SSASC126001_Suministro de pechuga de pavo (lote 7)

Date on which the winner was chosen: 31/03/2026

Date of the conclusion of the contract: 27/04/2026

Address of the contract: www.sergas.es

Information about European Union funds:

Organisation signing the contract: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

6.1.3. Non-winning tenderers

Non-winning tenderers

:

Official name: Campofrío Food Group, S.A.U.

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Range of tenders:

Value of the lowest admissible tender: 1 780,00 EUR

Value of the highest admissible tender: 1 850,00 EUR

8. Organisations

8.1. ORG-0001

Official name: Área Sanitaria da Coruña e Cee - Servicio Gallego de Salud

Registration number: Q-1569009-B

Postal address: As Xubias, 84

Town: A Coruña

Postcode: 15006

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Contact point: Servicio de Contratación del Área Sanitaria da Coruña e Cee

Email: contratacion.asacec@sergas.es

Telephone: +34 981178073

Fax: +34 981178032

Internet address: www.sergas.es

Buyer profile: www.sergas.es

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation providing more information on the review procedures

Organisation signing the contract

Organisation whose budget is used to pay for the contract

Organisation executing the payment

8.1. ORG-0002

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

Registration number: A-12033977

Postal address: Rúa Raxeira, nº 52 - 2º piso

Town: Santiago de Compostela

Postcode: 15781

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Contact point: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia (TACGal)

Email: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Contact point: Publications Office of the European Union

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: Campofrío Food Group, S.A.U.

Size of the economic operator: Large

Registration number: A09000928

Postal address: Isla Graciosa 1, Edificio Áncora - 3º plana

Town: San Sebastián de los Reyes

Postcode: 28700

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: Campofrío Food Group, S.A.U.

Email: campofrio@dptolicitaciones.com

Telephone: +34 914483907

Fax: +34 914483907

Internet address: <https://www.campofrio.es/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005

8.1. ORG-0005

Official name: Casa Pepe Vigo, S.L:

Size of the economic operator: Micro, small, or medium
Registration number: B36743714
Postal address: Muelle de trasatlánticos, s/n
Town: Vigo
Postcode: 36202
Country subdivision (NUTS): Pontevedra (ES114)
Country: Spain
Contact point: Casa Pepe Vigo, S.L.
Email: casapepe@casapepevigo.com
Telephone: +34 986443123
Internet address: <https://www.casapepevigo.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006, LOT-0007

8.1. ORG-0006

Official name: Hornos de Lamastelle, S.A.
Size of the economic operator: Large
Registration number: A15437486
Postal address: Calle da República Checa, 17 Parque Empresarial Costa Vella
Town: Santiago de Compostela
Postcode: 15707
Country subdivision (NUTS): A Coruña (ES111)
Country: Spain
Contact point: Hornos de Lamastelle, S.A.
Email: pedidos@lamastelle.com
Telephone: +34 981631226
Internet address: <https://www.lamastelle.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: a549fd68-fdcb-451c-9054-bbef30b4ad60 - 01
Form type: Result
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Notice subtype: 29

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