

**Spain-Pontevedra: Frozen fish**  
**OJ S 191/2013 02/10/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Estructura de Gestión Integrada de Pontevedra y O Salnés  
Postal address: Avenida de Vigo, nº 16-1ª planta  
Town: Pontevedra  
Postal code: 36003  
Country: Spain  
Contact person: Contratación Administrativa  
E-mail: [contratacionadministrativa.pontevedra@sergas.es](mailto:contratacionadministrativa.pontevedra@sergas.es)  
Telephone: +34 986885133  
Fax: +34 986885885

**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**

The contracting authority is purchasing on behalf of other contracting authorities: no

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**Section II: Object of the contract**

**II.1. Description**

**II.1.1. Title**

Suministro sucesivo de carnes frescas y pescados congelados para el Hospital Montecelo, centro dependiente de la Estructura de Gestión Integrada de Pontevedra y O Salnés.

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

Supplies

Purchase

Main site or place of performance: Hospital Montecelo-Pontevedra.

NUTS code ES114 Pontevedra

**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)**

**II.1.5. CPV code(s)**

15221000 Frozen fish, 03311000 Fish, 15896000 Deep-frozen products, 15100000 Animal products, meat and meat 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: 108 160,70 EUR

## **Section IV: Procedure**

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### **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. Características organolépticas. Weighting Hasta 26 p
2. Condiciones del envasado. Weighting Hasta 9 p
3. Calidad de los productos. Weighting Hasta 4 p
4. Oferta económica. Weighting Hasta 55 p
5. Condiciones del suministro. Weighting Hasta 6 p

#### **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**

MS-EIP1-13-010

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2013/S 58-095544](#) of 22.3.2013

## **Section V: Award of contract**

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Contract No: MS-EIP1-13-010

Lot title: Lote 1 Carne fresca de ternera y cerdo.

### **V.1. Date of conclusion of the contract**

28.6.2013

### **V.2. Information about tenders**

Number of tenders received: 7

### **V.3. Name and address of the contractor**

Official name: Cárnicas Milucho e Hijos, S.L.

Postal address: Rúa Concordia, 26 - 2ªA

Town: Ourense

Postal code: 32003

Country: Spain

E-mail: [milucho@carnicasmilucho.es](mailto:milucho@carnicasmilucho.es)

Telephone: +34 988235385

Fax: +34 988269547

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

Initial estimated total value of the contract/lot:

Value: 85 624,36 EUR

Total value of the procurement:

Value: 32 453,20 EUR

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-010

Lot title: Lote 2 Carne fresca de ave.

**V.1. Date of conclusion of the contract**

28.6.2013

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Lote 2 desierto

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

Contract No: MS-EIP1-13-010

Lot title: Lote 3 Otras carnes.

**V.1. Date of conclusion of the contract**

28.6.2013

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Lago, Aves, Huevos y Caza, S.A.

Postal address: El Bao, 1 Campañó

Town: Pontevedra

Postal code: 36157

Country: Spain

E-mail: [info@lago-aves.com](mailto:info@lago-aves.com)

Telephone: +34 986874141

Fax: +34 986873818

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

Initial estimated total value of the contract/lot:

Value: 29 061,82 EUR

Total value of the procurement:

Value: 11 680 EUR

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-010

Lot title: Lote 4 Pescado congelado grupo 1.

**V.1. Date of conclusion of the contract**

28.6.2013

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Frigoríficos de Pontevedra, S.L.

Postal address: Rúa Pintor Laxeiro, 55

Town: Pontevedraz

Postal code: 36004

Country: Spain

Telephone: +34 986857430

Fax: +34 986857431

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

Initial estimated total value of the contract/lot:

Value: 48 968,18 EUR

Total value of the procurement:

Value: 17 970 EUR

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-010

Lot title: Lote 5 Pescado congelado grupo 2.

**V.1. Date of conclusion of the contract**

28.6.2013

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Bonfrig Fdc Ultracongelados, S.A.U.

Postal address: c/ Valle Inclán, 28 (Muelle Comboa)

Town: Vilagarcía de Arousa

Postal code: 36600

Country: Spain

E-mail: [bonfrig@bonfrig.es](mailto:bonfrig@bonfrig.es)

Telephone: +34 986213550

Fax: +34 986512407

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

Initial estimated total value of the contract/lot:

Value: 37 309,09 EUR

Total value of the procurement:

Value: 13 600 EUR

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-010

Lot title: Lote 6 Pescado congelado grupo 3.

**V.1. Date of conclusion of the contract**

28.6.2013

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Frigoríficos de Pontevedra, S.L.

Postal address: Rúa Pintor Laxeiro, 55

Town: Pontevedra

Postal code: 36004

Country: Spain

E-mail: [fripont@hotmail.es](mailto:fripont@hotmail.es)

Telephone: +34 986857430

Fax: +34 986857431

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

Initial estimated total value of the contract/lot:

Value: 66 763,64 EUR

Total value of the procurement:

Value: 24 320 EUR

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-010

Lot title: Lote 7 Pescado congelado grupo 4.

**V.1. Date of conclusion of the contract**

28.6.2013

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: Bonfrig Fdc Ultracongelados, S.A.U.

Postal address: c/ Valle Inclán, 28 (Muelle Comboa)

Town: Vilagarcía de Arousa

Postal code: 36600

Country: Spain

E-mail: [bonfrig@bonfrig.es](mailto:bonfrig@bonfrig.es)

Telephone: +34 986213550

Fax: +34 986512407

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

Initial estimated total value of the contract/lot:

Value: 21 906,82 EUR

Total value of the procurement:

Value: 8 137,50 EUR

If annual or monthly value:

Number of years: 1

## V.5. Information about subcontracting

### Section VI: Complementary information

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#### 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

II.2.1) Valor final total del contrato o contratos:

IVA: 10 816,07 EUR.

IVA incluido: 118 976,77 EUR al 10 %.

V.4) Información sobre el valor contrato:

Lote 1:

Valor total estimado inicial del contrato: IVA Incluido: 94 186,80 EUR al 10 %, IVA: 8 562,44 EUR

Valor total final del contrato: IVA Incluido: 35 698,52 EUR al 10 %, IVA: 3 245,32 EUR

Lote 3:

Valor total estimado inicial del contrato: IVA Incluido: 31 968 EUR al 10 %, IVA: 2 906,18 EUR

Valor total final del contrato: IVA Incluido: 12 848 EUR al 10 %, IVA: 1 168 EUR

Lote 4:

Valor total estimado inicial del contrato: IVA Incluido: 53 865 EUR al 10 %, IVA: 4 896,82 EUR

Valor total final del contrato: IVA Incluido: 19 767 EUR al 10 %, IVA: 1 797 EUR

Lote 5:

Valor total estimado inicial del contrato: IVA Incluido: 41 040 EUR al 10 %, IVA: 3 730,91 EUR

Valor total final del contrato: IVA Incluido: 14 960 EUR al 10 %, IVA: 1 360 EUR

Lote 6:

Valor total estimado inicial del contrato: IVA Incluido: 73 440 EUR al 10 %, IVA: 6 676,36 EUR

Valor total final del contrato: IVA Incluido: 26 752 EUR al 10 %, IVA: 2 432 EUR

Lote 7:

Valor total estimado inicial del contrato: IVA Incluido: 24 097,50 EUR al 10 %, IVA: 2 190,68 EUR

Valor total final del contrato: IVA Incluido: 8 951,25 EUR al 10 %, IVA: 813,75 EUR

#### VI.3. Procedures for review

##### VI.3.1. Review body

Official name: Gerente de la Estructura de Gestión Integrada de Pontevedra y o Salnés

Postal address: av. de Vigo, 16

Town: Pontevedra

Postal code: 36003

Country: Spain

E-mail: [contratacionadministrativa.pontevedra@sergas.es](mailto:contratacionadministrativa.pontevedra@sergas.es)

Telephone: +34 986885133

Fax: +34 986885885

##### VI.3.2. Review procedure

##### VI.3.3. Service from which information about the review procedure may be obtained

Official name: Contratación Administrativa

Postal address: av. de Vigo, 16

Town: Pontevedra  
Postal code: 36003  
Country: Spain  
E-mail: [contratacionadministrativa.pontevedra@sergas.es](mailto:contratacionadministrativa.pontevedra@sergas.es)  
Telephone: +34 986885133  
Fax: +34 986885885

**VI.4. Date of dispatch of this notice**  
27.9.2013