

**Italy-Cattolica: Hotel, restaurant and retail trade services**  
**OJ S 174/2018 11/09/2018**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Centrale unica di committenza tra i comuni di Cattolica, Misano Adriatico e San Giovanni in Marignano

Postal address: Piazza Roosevelt 5

Town: Cattolica

Postal code: 47841

Country: Italy

Contact person: Ufficio contratti del Comune di Cattolica

For the attention of: Patrizia Coppola - Daniela Berti

E-mail: [coppolapatrizia@cattolica.net](mailto:coppolapatrizia@cattolica.net), [bertidaniela@cattolica.net](mailto:bertidaniela@cattolica.net)

Telephone: +39 0541/966672

**Internet address(es):**

General address of the contracting authority: <http://www.cattolica.net>

**I.2. Type of the contracting authority**

Other: Centrale unica di committenza

**I.3. Main activity**

Other: Servizio di ristorazione scolastica

**I.4. Contract award on behalf of other contracting authorities**

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Procedura aperta per l'affidamento del servizio di ristorazione scolastica del Comune di Cattolica per il periodo 1.9.2018-31.8.2021, con facoltà di rinnovo per ulteriori 36 mesi.

**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: Comune di Cattolica.

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)**

Affidamento del servizio di ristorazione scolastica del Comune di Cattolica per il periodo 1.9.2018-31.08.2021, con facoltà di rinnovo per ulteriori 36 mesi.

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

55000000 Hotel, restaurant and retail trade services

**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: 5,08 EUR  
excluding VAT

**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**

**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**

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

**Contract notice**

Notice number in the OJ S: [2018/S 096-220441](#) of 23.5.2018

**Section V: Award of contract**

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

29.8.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Gemos società cooperativa

Postal address: Via Della Punta 21

Town: Faenza

Postal code: 48018

Country: Italy

E-mail: [gemos@gemospec.it](mailto:gemos@gemospec.it)

Telephone: +39 0546600711

Fax: +39 0541664328

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

Initial estimated total value of the contract/lot:

Value: 5,15 EUR

excluding VAT

Total value of the procurement:

Value: 5,08 EUR

excluding VAT

If annual or monthly value:

Number of months: 36

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Proportion: 30,00 %

**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**

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: TAR Emilia Romagna

Postal address: Strada Maggiore 53

Town: Bologna

Postal code: 40125

Country: Italy

**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**

10.9.2018