

**Spain-Pamplona: Cafeteria services**

**OJ S 173/2020 07/09/2020**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Servicio Navarro de Salud — Osasunbidea

National registration number: Q3150004D

Postal address: C/ Tudela, 20

Town: Pamplona (Navarra)

NUTS code: ES220 Navarra

Postal code: 31003

Country: Spain

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

Telephone: +34 848428843/8760

**Internet address(es):**

Main address: <http://www.contrataciones.navarra.es>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.contrataciones.navarra.es>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

SER 70/2020: servicio de alimentación de pacientes de la Gerencia de Salud Mental y gestión del servicio de cafetería del centro San Francisco Javier

**II.1.2. Main CPV code**

55330000 Cafeteria services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

SER 70/2020: servicio de alimentación de pacientes de la Gerencia de Salud Mental y gestión del servicio de cafetería del centro San Francisco Javier.

**II.1.5. Estimated total value**

Value excluding VAT: 4 979 965,34 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: ES220 Navarra

Main site or place of performance: Navarra.

**II.2.4. Description of the procurement**

SER 70/2020: servicio de alimentación de pacientes de la Gerencia de Salud Mental y gestión del servicio de cafetería del centro San Francisco Javier.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 1 016 564,50 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Posibilidad de prorrogar hasta completar un máximo de cinco años desde la formalización del contrato.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

**II.2.14. Additional information**

**Section III: Legal, economic, financial and technical information**

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**III.2. Conditions related to the contract**

**III.2.2. Contract performance conditions**

Ver Pliego Regulador.

**Section IV: Procedure**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system****IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**IV.2. Administrative information****IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 02/10/2020 Local time: 23:59

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates****IV.2.4. Languages in which tenders or requests to participate may be submitted**

Spanish

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 05/10/2020 Local time: 09:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Se publicará en el Portal de Contratación de Navarra con al menos tres días de antelación el lugar, fecha y horade la apertura de la documentación relativa a los criterios cuantificables mediante fórmula.

Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Consejera de Salud del Gobierno de Navarra

Town: Pamplona

Country: Spain

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Recurso de alzada ante la Consejera de Salud del Gobierno de Navarra un mes a partir del día siguiente a la publicación o notificación de la resolución de inicio/adjudicación.

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Servicio Navarro de Salud — Osasunbidea

Postal address: C/ Tudela, 20

Town: Pamplona

Postal code: 31003

Country: Spain

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

Telephone: +34 848428843/760

Internet address: <http://contrataciones.navarra.es>

**VI.5. Date of dispatch of this notice**

02/09/2020