

**Spain-Cuenca: Industrial kitchen equipment**  
**OJ S 185/2023 26/09/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Gerencia de Atención Integrada de Cuenca

National registration number: Q4500146H

Postal address: Hermandad de Donantes de Sangre, 1

Town: Cuenca

NUTS code: ES423 Cuenca

Postal code: 16002

Country: Spain

Contact person: Gerencia de Atención Integrada de Cuenca

E-mail: [contrataciongaicuenca@sescam.jccm.es](mailto:contrataciongaicuenca@sescam.jccm.es)

Telephone: +34 969179912

Fax: +34 969224900

**Internet address(es):**

Main address: <http://contratacion.castillalamancha.es/>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=xgosYoIH%2FVEQK2TEfXGy%2BA%3D%3D>

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

Regional or local authority

**I.5. Main activity**

Health

---

**Section II: Object**

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

**II.1.1. Title**

Suministro e instalación del equipamiento de la cocina central del Nuevo Hospital de Cuenca

Reference number: 2022/013067

**II.1.2. Main CPV code**

39314000 Industrial kitchen equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Suministro e instalación del equipamiento de la cocina central del Nuevo Hospital de Cuenca

**II.1.6.**

## Information about lots

This contract is divided into lots: no

### II.1.7. Total value of the procurement

Value excluding VAT: 1 269 090,30 EUR

## II.2. Description

### II.2.3. Place of performance

NUTS code: ES423 Cuenca

### II.2.4. Description of the procurement

Suministro e instalación del equipamiento de la cocina central del Nuevo Hospital de Cuenca

### II.2.5. Award criteria

Cost criterion - Name: Ampliación del plazo de garantía / Weighting: 15

Cost criterion - Name: Bandejas antibacterianas / Weighting: 5

Cost criterion - Name: Capacidad y consumo de los lavavajillas: B.1.2.- Lavavajillas de arrastre 120 cestos/hora / Weighting: 6

Cost criterion - Name: Capacidad y consumo de los lavavajillas: Lavavajillas de cinta 2.500 platos/hora / Weighting: 6

Cost criterion - Name: Incremento dotación bandejas ofertadas / Weighting: 3

Cost criterion - Name: Reducción de plazo de suministro e instalación / Weighting: 10

Cost criterion - Name:  $P_{Licitador A} = P_{máx} X [(PBL - P_{oferta A}) / (PBL - P_{min})]^2$  / Weighting: 55

### 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: yes

Identification of the project: Inversión cofinanciada por el Fondo Europeo de Desarrollo Regional, a través del Programa Operativo FEDER Castilla-La Mancha 2021-2027. Porcentaje de cofinanciación 85%

### II.2.14. Additional information

## Section IV: Procedure

---

### 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: no

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 084-253075](#)

#### IV.2.8. Information about termination of dynamic purchasing system

## IV.2.9. Information about termination of call for competition in the form of a prior information notice

### Section V: Award of contract

---

**Contract No:** 044074/2023

**Title:**

Suministro e instalación del equipamiento de la cocina central del Nuevo Hospital de Cuneca

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

08/09/2023

##### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

The contract has been awarded to a group of economic operators: no

##### V.2.3. Name and address of the contractor

Official name: FAGOR INDUSTRIAL S. COOP

National registration number: F20040028

Postal address: Bº Sancholopetegui, 22

Town: Oñati

NUTS code: ES212 Gipuzkoa

Postal code: 20560

Country: Spain

The contractor is an SME: no

##### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 879 516,32 EUR

Total value of the contract/lot: 1 269 090,30 EUR

##### V.2.5. Information about subcontracting

### Section VI: Complementary information

---

#### VI.3. Additional information

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Tribunal Administrativo Central De Recursos Contractuales

Postal address: Avenida General Perón, 38, planta 8.

Town: Madrid

Postal code: 28020

Country: Spain

E-mail: [tribunal\\_recursos.contratos@hacienda.gob.es](mailto:tribunal_recursos.contratos@hacienda.gob.es)

Telephone: +34 913491319

Internet address: <https://www.hacienda.gob.es/es-ES/>

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

21/09/2023