

**Spain-Madrid: Restaurant and food-serving services**  
**OJ S 236/2022 07/12/2022**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Servicio Madrileño de Salud - Hospital Central de la Cruz Roja "San José y Santa Adela"

Postal address: Avenida Reina Victoria nº 24, planta baja

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28003

Country: Spain

Contact person: Unidad de Contratación y Responsabilidad Patrimonial

E-mail: [contratacion.hccruzr@salud.madrid.org](mailto:contratacion.hccruzr@salud.madrid.org)

Telephone: +34 914536557/685/438

Fax: +34 914536525

**Internet address(es):**

Main address: <http://www.madrid.org/contratospublicos>

Address of the buyer profile: <http://www.madrid.org/contratospublicos>

**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**

Servicio de suministro y gestión de víveres para la elaboración de dietas alimenticias y explotación de la cafetería y máquinas

Reference number: P.A. HCCR 19/2022-SE

**II.1.2. Main CPV code**

55300000 Restaurant and food-serving services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Suministro y Gestión de víveres para la elaboración de dietas alimenticias y explotación de la cafetería y máquinas de vending del Hospital Central de la Cruz Roja.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 440 389,39 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: ES300 Madrid

Main site or place of performance: Hospital Central de la Cruz Roja San José y Santa Adela de Madrid.

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

Servicio de Suministro y gestión de víveres para la elaboración de dietas alimenticias y explotación de la cafetería y máquinas de vending en el Hospital Central de la Cruz Roja.

#### **II.2.5. Award criteria**

Quality criterion - Name: Criterios evaluables de forma automática por aplicación de fórmulas /  
Weighting: 40

Price - Weighting: 60

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

Notice number in the OJ S: [2022/S 172-487582](#)

##### **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**

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**Contract No:** 27/22

**Lot No:** 1

**Title:**

Servicio de suministro y gestión de víveres para la elaboración de dietas alimenticias y explotación de cafetería y máquinas de vending del Hospital Central de la Cruz Roja.

A contract/lot is awarded: yes

## **V.2. Award of contract**

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

30/11/2022

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

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

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

Official name: MEDITERRÁNEA DE CATERING, S.L.

National registration number: B30145775

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28032

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: 1 024 743,26 EUR

Total value of the contract/lot: 440 389,39 EUR

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

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid

Town: Madrid

Country: Spain

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

Official name: Unidad de Contratación del Hospital Central de la Cruz Roja

Town: Madrid

Postal code: 28003

Country: Spain

E-mail: [contratacion.hccruzs@salud.madrid.org](mailto:contratacion.hccruzs@salud.madrid.org)

Telephone: +34 914536685

Fax: +34 914536525

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

02/12/2022