Spain-Santiago de Compostela: Medical equipments
OJ S 5/2021 08/01/2021
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sergas, Servicio Gallego de Salud
Postal address: San Lázaro, s/n
Town: Santiago de Compostela
NUTS code: ES11 Galicia
Postal code: 15703
Country: Spain
Contact person: Servicio de Equipamiento y Alta Tecnología
E-mail: montaxe.equipamento@sergas.es
Telephone: +34 881542766 / 881542768
Internet address(es):
Main address: www.sergas.es
Address of the buyer profile: www.sergas.es

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.sergas.es
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: www.conselleriadefacenda.es/silex
Tenders or requests to participate must be submitted to the abovementioned address
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: www.conselleriadefacenda.es/silex

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 de diverso equipamiento con destino a la nueva Unidad de Ictus del Hospital Clínico Universitario de Santiago de Compostela
Reference number: AB-SER2-21-001

II.1.2. Main CPV code
33100000 Medical equipments

II.1.3. Type of contract
Supplies

II.1.4. Short description
Suministro de diverso equipamiento con destino a la nueva Unidad de Ictus del Hospital Clínico Universitario de Santiago de Compostela.

II.1.5. Estimated total value
Value excluding VAT: 308 335,00 EUR

II.1.6. Information about lots
This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title
Carro de Parada
Lot No: 1

II.2.2. Additional CPV code(s)
33192000 Medical furniture

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Carro de Parada.

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: 1 650,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 1
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Desfibrilador
Lot No: 2

II.2.2. Additional CPV code(s)
33182100 Defibrillator

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Desfibrilador.

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: 5 800,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 2
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Ecógrafo Unidad de Ictus
Lot No: 3

II.2.2. Additional CPV code(s)
33124120 Diagnostic ultrasound devices

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Ecógrafo Unidad de Ictus.

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: 41 800,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 2
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Ecógrafo vesical portátil
Lot No: 4

II.2.2. Additional CPV code(s)
33124120 Diagnostic ultrasound devices

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Ecógrafo vesical portátil.

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: 5 715,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 1
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Mamparas
Lot No: 5

II.2.2. Additional CPV code(s)
39100000 Furniture

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Mamparas.

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: 5 170,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 1
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Sistema de monitorización
Lot No: 6

II.2.2. Additional CPV code(s)
33195000 Patient-monitoring system

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Sistema de monitorización.

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: 61 500,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 2
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Sillones de paciente
Lot No: 7

II.2.2. Additional CPV code(s)
33192000 Medical furniture

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Sillones de paciente.

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: 4 200,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 1
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Sistema de adquisición y monitorización de constantes vitales
Lot No: 8

II.2.2. Additional CPV code(s)
33195000 Patient-monitoring system

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Sistema de adquisición y monitorización de constantes vitales.

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: 3 500,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 2
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

II.2.14. Additional information

II.2. Description

II.2.1. Title
Vídeo-electroencefalógrafos
Lot No: 9

II.2.2. Additional CPV code(s)
33100000 Medical equipments

II.2.3. Place of performance
NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Clínico Universitario de Santiago de Compostela.

II.2.4. Description of the procurement
Vídeo-electroencefalógrafos.

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: 179 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system
Duration in months: 2
This contract is subject to renewal: no

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: yes
Identification of the project: Susceptible de financiación en el marco del programa operativo FEDER Galicia 2014-2020, con fondos REACT-EU.

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure
Notice number in the OJ S: 2020/S 003-002906

IV.2.2. Time limit for receipt of tenders or requests to participate
Date: 21/01/2021 Local time: 14:00

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, Galician

IV.2.7. Conditions for opening of tenders
Date: 25/01/2021 Local time: 09:00
Place:
La fecha de apertura de plicas establecida en el apartado IV.2.7) es una fecha aproximada. Las fechas reales de apertura de plicas de carácter público y el número de sala correspondiente donde se celebrarán las mesas, serán publicadas en el Perfil del Contratante del Servicio Gallego de Salud.

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body
Official name: TACGal, Tribunal Administrativo de Contratación Pública de Galicia
Postal address: Rúa Raxeira, 52, 2.º piso
Town: Santiago de Compostela
Postal code: 15781
Country: Spain
E-mail: tacgal@xunta.gal
Telephone: +34 881995481
Fax: +34 881995485
Internet address: https://tacgal.xunta.gal/procedementos.html

VI.4.4. Service from which information about the review procedure may be obtained
Official name: Sergas, Servicio Gallego de Salud
Town: Santiago de Compostela
Country: Spain

VI.5. Date of dispatch of this notice

05/01/2021