

Spain-Vigo: Hospital and related services

OJ S 65/2019 02/04/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia de Gestión Integrada de Vigo

National registration number: Q3600373I

Postal address: Avenida de las Camelias, 109

Town: Vigo

NUTS code: ES114 Pontevedra

Postal code: 36211

Country: Spain

E-mail: chuvi.contratacion.administrativa@sergas.es

Telephone: +34 986219233/36

Fax: +34 986219150

Internet address(es):

Main address: <http://www.sergas.es>

I.3. Communication

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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicio de mantenimiento de contenedores de instrumental utilizados en los procedimientos de esterilización de la EOXI de Vigo

Reference number: AB-EIV1-19-012

II.1.2. Main CPV code

85110000 Hospital and related services

II.1.3. Type of contract

Services

II.1.4. Short description

Servicio de mantenimiento de los contenedores de instrumental utilizados en los procedimientos de esterilización de la Estructura Organizativa de Gestión Integrada de Vigo (EOXI).

II.1.5. Estimated total value

Value excluding VAT: 400 000,00 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: ES114 Pontevedra

Main site or place of performance: EOXI de Vigo.

II.2.4. Description of the procurement

Servicio de mantenimiento de los contenedores de instrumental utilizados en los procedimientos de esterilización de la Estructura Organizativa de Gestión Integrada de Vigo.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Organización del servicio / Weighting: 35

Quality criterion - Name: Características de los contenedores en depósito / Weighting: 10

Cost criterion - Name: Oferta económica / Weighting: 45

Cost criterion - Name: Porcentaje de contenedores en depósito / Weighting: 10

II.2.6. Estimated value

Value excluding VAT: 400 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

El contrato podrá ser objeto de prórroga por un período máximo de 1 año.

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

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: [2019/S 039-088033](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 15/04/2019 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 26/04/2019 Local time: 09:30

Place:

Sala de juntas, Hospital Nicolás Peña, Vigo.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Town: Santiago de Compostela

Country: Spain

Internet address: <http://tribunalcontratos.gob.es>

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

Official name: Servicio de Contratación Administrativa

Postal address: Avenida de las Camelias, 109, Hospital Nicolás Peña

Town: Vigo

Postal code: 36211

Country: Spain

E-mail: chuvi.contratacion.administrativa@sergas.es

Telephone: +34 986219233 / 219236

Fax: +34 986219150

Internet address: <http://www.sergas.es>

VI.5. Date of dispatch of this notice

29/03/2019