

**Spain-Ourense: Patient-monitoring system**

OJ S 57/2023 21/03/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Área Sanitaria de Ourense, Verín y Barco de Valdeorras

National registration number: Q3200085C

Postal address: Hospital Santa María Nai, planta 3ª, calle Ramón Puga, 56

Town: Ourense

NUTS code: ES113 Ourense

Postal code: 32005

Country: Spain

Contact person: Dirección de Recursos Económicos a la atención del Servicio de Contratación

E-mail: [contratacion.ourense@sergas.es](mailto:contratacion.ourense@sergas.es)**Internet address(es):**Main address: [www.sergas.es](http://www.sergas.es)Address of the buyer profile: [www.sergas.es/www.contratosdegalicia.es/www.contrataciondelestado.es](http://www.sergas.es/www.contratosdegalicia.es/www.contrataciondelestado.es)**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.sergas.gal/https://www.contratosdegalicia.gal/https://contrataciondelestado.es>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://silex.conselleriadefacenda.es/>

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

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

Regional or local agency/office

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Sistemas de Monitorización de paciente para Cardiología del Complejo Hospitalario Universitario de Ourense

Reference number: AB-ASO1-23-001

**II.1.2.**

**Main CPV code**

33195000 Patient-monitoring system

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Sistemas de Monitorización de paciente para Cardiología del Complejo Hospitalario Universitario de Ourense

**II.1.5. Estimated total value**

Value excluding VAT: 232 800,00 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: ES113 Ourense

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

Sistemas de Monitorización de paciente para Cardiología del Complejo Hospitalario Universitario de Ourense

**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: 232 800,00 EUR

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

Duration in months: 48

This contract is subject to renewal: 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: 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 218-622786](#)

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

Date: 14/04/2023 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**

Galician, Spanish

##### **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: 21/04/2023 Local time: 14:00

#### **Section VI: Complementary information**

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##### **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: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira 52, 2º andar

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: [tacgal@xunta.gal](mailto: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: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira 52, 2º andar

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: [tacgal@xunta.gal](mailto:tacgal@xunta.gal)

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal/procedementos.html>

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

16/03/2023