

Spain-Xativa: Hanging rails or holders
OJ S 60/2023 24/03/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: GENERALITAT VALENCIANA, CONSELLERIA DE SANIDAD UNIVERSAL Y SALUD PÚBLICA.

National registration number: S-4611001-A

Postal address: CARRETERA XÀTIVA-SILLA, KM 2

Town: Xativa

NUTS code: ES523 Valencia/València

Postal code: 46800

Country: Spain

Contact person: Contratación administrativa

E-mail: dsxo_contratacion@gva.es

Telephone: +34 962289395

Fax: +34 962289354

Internet address(es):

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

Address of the buyer profile: <http://www.contrataciondelestado.es>

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 y montaje de la señalética interior y exterior del nuevo Hospital General de Ontinyent.

Reference number: PA SARA 732 2022

II.1.2. Main CPV code

30195800 Hanging rails or holders

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro y montaje de la señalética interior y exterior del nuevo Hospital General de Ontinyent.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 149 416,90 EUR

II.2. Description

II.2.2. Additional CPV code(s)

30195800 Hanging rails or holders

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: Carrer del Metge José Riera Roig, s/n 46870 ONTINYENT

II.2.4. Description of the procurement

Suministro y montaje de la señalética interior y exterior del nuevo Hospital General de Ontinyent

II.2.5. Award criteria

Cost criterion - Name: Oferta económica / Weighting: 70

Cost criterion - Name: reducción en el plazo de entrega e instalación de toda la señalética objeto del contrato / Weighting: 12

Cost criterion - Name: si en la composición para la fabricación de la señalética objeto del contrato se hayan empleado materiales reciclables / Weighting: 6

Cost criterion - Name: garantía adicional / Weighting: 12

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: FONDO EUROPEO DE DESARROLLO REGIONAL NEXT GENERATION

II.2.14. Additional information

FONDOS REACT

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: [2022/S 135-383099](#)

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: CONTPASARA7322022DSXOLOGOPOSTSA

Lot No: UNICO

Title:

Suministro y montaje de la señalética interior y exterior del nuevo Hospital General de Ontinyent.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

14/03/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: LOGOPOST, SA

National registration number: A46349676

Postal address: C/ Carboner, 24 - Destro 46980 - (Paterna) - Valencia

Town: PATERNA

NUTS code: ES523 Valencia/València

Postal code: 46980

Country: Spain

E-mail: auxipostigo@logopost.es

Telephone: +34 677496101

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 358 423,75 EUR

Total value of the contract/lot: 149 416,90 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: AVDA. GENERAL PERON, 38
Town: MADRID
Postal code: 28020
Country: Spain
E-mail: Tribunal.contratos@minhap.es
Telephone: +34 913491446
Internet address: <http://tribunalcontratos.gob.es>

VI.4.2. Body responsible for mediation procedures

Official name: CONTRATACION ADMINISTRATIVA DEL DEPARTAMENTO DE SALUD XATIVA ONTINYENT
Postal address: CARRETERA XATIVA SILLA KM 2
Town: XATIVA
Postal code: 46800
Country: Spain
E-mail: dsxo_contratacion@gva.es
Telephone: +34 962289369
Fax: +34 962289354

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Recurso especial 15 días desde la notificación de la adjudicación.

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

Official name: CONTRATACIÓN ADMINISTRATIVA DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT
Postal address: CRTA. XÀTIVA SILLA KM 2
Town: XATIVA
Postal code: 46800
Country: Spain
E-mail: dsxo_contratacion@gva.es
Telephone: +34 962289351
Fax: +34 962289354

VI.5. Date of dispatch of this notice

21/03/2023