

**Spain-Vitoria-Gasteiz: Detergents**

OJ S 94/2017 17/05/2017

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Osakidetza — OSI Araba (Gestión Económica-Financiera)

Postal address: c/ Adriano VI, 20 — 2ª planta

Town: Vitoria-Gasteiz

Postal code: 01008

Country: Spain

Contact person: Contratación Administrativa

E-mail: [contratacionadva.osiaraba@osakidetza.eus](mailto:contratacionadva.osiaraba@osakidetza.eus)

Telephone: +34 945294125

Fax: +34 945006742

**Internet address(es):**General address of the contracting authority: [www.osakidetza.euskadi.eus](http://www.osakidetza.euskadi.eus)**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** Official name: Unidad de Contratación Administrativa de la OSI Araba

Postal address: c/ Adriano VI, 20, 2ª planta

Town: Vitoria-Gasteiz

Postal code: 01009

Country: Spain

**I.2. Type of the contracting authority**

Other: ente público de derecho privado

**I.3. Main activity**

Health

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Acuerdo marco suministro de productos y equipamiento para lavado y desinfección de endoscopios digestivos en la OSI Araba.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Main site or place of performance: OSI Araba.

NUTS code ES21 País Vasco

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

**II.1.4. Information about framework agreement**

**Duration of the framework agreement**

Duration in years: 2

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 450 800 EUR

**II.1.5. Short description of the contract or purchase(s)**

Suministro de productos y equipamiento para lavado y desinfección de endoscopios digestivos.

**II.1.6. CPV code(s)**

39831200 Detergents

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Lots**

This contract is divided into lots: yes

Tenders may be submitted for one lot only

**II.1.9. Information about variants**

Variants will be accepted: no

**II.2. Scope of the procurement**

**II.2.1. Total quantity or scope**

196 000 EUR (IVA excluido), para 2 años de contrato.

Estimated value excluding VAT: 450 800 EUR

**II.2.2. Information about options**

Options: yes

Description of options: Posibilidad de prórroga y modificaciones.

El valor estimado del expediente (contrato inicial de 2 años + 2 prórrogas de un año + modificaciones) asciende a la cantidad de 450 800 EUR (IVA excluido).

**II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

**II.3. Duration of the contract or time limit for completion**

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Desinfección endoscopios

- 1) **Short description**
- 2) **CPV code(s)**  
39831200 Detergents
- 3) **Quantity or scope**  
Estimated value excluding VAT: 196 000 EUR
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**  
Ver pliego de prescripciones técnicas.

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Garantía provisional: no procede.

Garantía definitiva: no procede.

Las empresas que hayan resultado ser la oferta más ventajosa deberán abonar los gastos de publicidad.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Pago a la entrada de cada pedido, previa conformidad. Plazo: sujeción a las disposiciones establecidas en el RDL 3/2011.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

En caso de adjudicación a entidades que liciten de forma conjunta, éstas se deberán constituir en Uniones de Empresas (artículo 59 del RDL 3/2011, de 14 de noviembre, por el que se aprueba el Texto Refundido de la Ley de Contratos del Sector Público).

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Ver bases.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Ver bases.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Ver bases.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. Valoración técnica. Weighting 50

2. Precio. Weighting 50

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

G/118/80/1/1086/O101/0000/052017

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 21.6.2017

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

21.6.2017 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Spanish.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

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

#### **IV.3.8. Conditions for opening of tenders**

Date: 19.7.2017 - 12:45

Place:

La apertura de criterios de valoración por fórmula tendrá lugar en la Oficina de Gestión Económica-Financiera de la OSI Araba, c/ Adriano VI, 20, 2ª planta.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Podrán asistir las personas que ostenten la condición de interesados.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Cada 4 años.

### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

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

La apertura de la documentación correspondiente a los criterios evaluables mediante un juicio de valor (sobre C) tendrá lugar el día 28.6.2017 (12:30 h), en la Oficina de Gestión Económico-Financiera de la OSI Araba, c/ Adriano VI, 20, 2ª planta.

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

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

Official name: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Postal address: c/ Donostia-San Sebastián, 1

Town: Vitoria-Gasteiz

Postal code: 01010

Country: Spain

Telephone: +34 945018000

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: 15 días hábiles a partir del día siguiente a aquél en que se remita la notificación del acto impugnado.

En el caso de recurso contra anuncio o pliegos, desde su publicación.

Otros actos de trámite, desde que se haya tenido conocimiento de la posible infracción, de acuerdo con lo dispuesto en el artículo 44 del Texto refundido de la Ley de Contratos del Sector Público.

#### **VI.4.3. Service from which information about the review procedure may be obtained**

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

11.5.2017