

E-Galdácano: medical consumables
OJ S 119/2012 23/06/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Osakidetza – Hospital Galdakao-Usansolo

Postal address: Barrio Labeaga, s/n

Town: Galdakao

Postal code: 48960

Country: Spain

E-mail: arturo.ortegasalazar@osakidetza.net

Telephone: +34 944007085

Fax: +34 944007132

Internet address(es):

General address of the contracting authority: www.osanet.euskadi.net

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: the abovementioned address

I.2. Type of the contracting authority

Other: EPDP

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

AM para la adquisición de material para cirugía oftálmica y desechable para el HGU.

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

Supplies

Purchase

Main site or place of performance: Almacén General Hospital Galdakao-Usansolo.

NUTS code ES213 Bizkaia

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

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 100

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 2 546 412,00 EUR

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

AM para la adquisición de material para cirugía oftálmica y desechable para el Hospital Galdakao-Usansolo.

II.1.6. CPV code(s)

33140000 Medical consumables

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 1 061 005,00 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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: AM para la adquisición de material para cirugía oftálmica y desechable para el Hospital Galdakao-Usansolo.

1) Short description

AM para la adquisición de material para cirugía oftálmica y desechable para el Hospital Galdakao-Usansolo.

2) CPV code(s)

33140000 Medical consumables

3) Quantity or scope

Estimated value excluding VAT: 2 546 412,00 EUR

4) Indication about different time frame or duration

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

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

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

III.2.2. Economic and financial ability

List and brief description of conditions: Art. 64 Trlcsp.

III.2.3. Technical and professional ability

List and brief description of conditions:
Art. 66 Trlcsp.

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

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. Código EAN. Weighting 5
3. Plazo de entrega. Weighting 3
4. Sistema de gestión ambiental. Weighting 2
5. Valoración económica. Weighting 40

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/110/20/1/0866/O631/0000/062012

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: 27.8.2012 - 13:00

Payable documents: no

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

28.8.2012 - 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.

Other: Euskera.

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: 27.9.2012 - 13:00

Place:

Sala de Reuniones del Hospital Galdakao-Usansolo, apertura técnica el 3.9.2012 a las 13:00 horas y apertura económica el 27.9.2012 a las 13:00 horas.

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

Information about authorised persons and opening procedure: Cualquier persona con interés legítimo en el procedimiento.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

No procede.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Dirección Genral Osakidetza
Postal address: C/ Alava, 45
Town: Vitoria
Postal code: 01006
Country: Spain

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 1 mes.

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

Official name: Dirección General de Osakidetza
Postal address: C/ Alava, 45
Town: Vitoria
Postal code: 01006
Country: Spain

VI.5. Date of dispatch of this notice

21.6.2012