

Spain-Santiago de Compostela: Frozen vegetables

OJ S 111/2016 10/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia de Gestión Integrada de Santiago de Compostela

Postal address: Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

Contact person: Servicio de Contratación Administrativa — Hospital Clínico Universitario

E-mail: contratacionadministrativa.ctra.santiago@sergas.es andrea.lopez.gil@sergas.es

Telephone: +34 981950260

Fax: +34 981950985

Internet address(es):General address of the contracting authority: www.sergas.es**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**

Body governed by public law

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**

Suministro sucesivo de verduras congeladas MS-EIS1-16-050.

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

Supplies

Main site or place of performance: Gerencia de Gestión Integrada de Santiago de Compostela.

NUTS code ES111 A Coruña

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Verduras congeladas: brécol, cebolla en dados, coliflor, ensalada rusa, espinacas, guisantes, judía plana, menestra, pimientos en tiras, pimientos en dados, sopa de verduras, zanahoria en dados, zanahoria en rodajas.

II.1.6. CPV code(s)

15331170 Frozen vegetables

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: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Trescientos ochenta y cinco mil quinientos cincuenta euros con ochenta y ocho céntimos (385 550,88 EUR).

Estimated value excluding VAT: 385 550,88 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Ver pliegos.

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

Ver pliegos.

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

Ver pliegos.

III.1.4. Contract performance conditions

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 pliegos.

III.2.2. Economic and financial ability

List and brief description of conditions: Ver pliegos.

III.2.3. Technical and professional ability

List and brief description of conditions:
Ver pliegos.

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. Precio. Weighting 60
2. Características organolépticas de muestras en crudo y tras el cocinado. Weighting 15
3. Características valorables según parámetros solicitados en prescripciones técnicas: peso /gramaje, caducidad, limpieza, corte, presencia de elementos extraños, composición, aspecto, presentación y etiquetado, temperatura recepción u otros. Weighting 15
4. Número de días de reparto a la semana (mínimo obligatorio: 2 días). Weighting 5
5. Tiempo de respuesta, en horas, en servicios urgentes. Weighting 3
6. Número de vehículos propios para la distribución. Weighting 2

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

MS-EIS1-16-050

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: 29.7.2016 - 14:00

Payable documents: no

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

29.7.2016 - 14:00

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: Gallego.

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

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

Information about authorised persons and opening procedure: Acto público.

Section VI: Complementary information

VI.1. Information about recurrence

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: av. General Perón, 38, 8ª planta

Town: Madrid

Postal code: 28020

Country: Spain

E-mail: tribunal_recursos.contratos@minhap.es

Telephone: +34 913491446

Fax: +34 913491441

VI.4.2. Review procedure

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

Official name: Gerencia de Gestión Integrada de Santiago de Compostela

Postal address: Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

E-mail: susana.carro.varela@sergas.es

Telephone: +34 981950803

Fax: +34 981950985

VI.5.

Date of dispatch of this notice

7.6.2016