

Spain-Vitoria-Gasteiz: Paper sanitary

OJ S 70/2023 07/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Instituto Foral de Bienestar Social - Instituto Foral de Bienestar Social

National registration number: G01019124

Postal address: San Prudencio, 30. 4ªplanta. 01005 Vitoria-Gasteiz (Araba/Álava)

Town: Vitoria-Gasteiz

NUTS code: ES211 Araba/Álava

Postal code: 01005

Country: Spain

Contact person: Área de Contratación y Régimen Jurídico

E-mail: ifbscontratacion@araba.eus

Telephone: +34 945151043

Internet address(es):

Main address: <http://www.araba.eus>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contratacion.euskadi.eus>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.contratacion.euskadi.eus/KPELicitacion>

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de baberos desechables, esponjas desechables no jabonosas, jabón dermatológico y toallitas húmedas

Reference number: 34/23

II.1.2. Main CPV code

33770000 Paper sanitary

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Suministro de baberos desechables, esponjas desechables no jabonosas, jabón dermatológico y toallitas húmedas

II.1.5. Estimated total value

Value excluding VAT: 531 172,88 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Lote 1: Baberos desechables
Lot No: 1

II.2.2. Additional CPV code(s)

33770000 Paper sanitary

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava
Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de baberos desechables, esponjas desechables no jabonosas, jabón dermatológico y toallitas húmedas

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: 309 182,16 EUR

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

Start: 01/08/2023 End: 16/03/2025

This contract is subject to renewal: yes

Description of renewals:

Una prórroga por un periodo igual a 3 años o de una o varias prórrogas por periodos inferiores a éste, sin que la duración total del contrato, prórrogas incluidas, pueda exceder de cuatro años y ocho meses.

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

II.2. Description

II.2.1. Title

Lote 2: Esponjas desechables no jabonosas
Lot No: 2

II.2.2. Additional CPV code(s)

33711500 Skin-care products

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava
Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de baberos desechables, esponjas desechables no jabonosas, jabón dermatológico y toallitas húmedas

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: 147 862,40 EUR

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

Start: 01/08/2023 End: 16/03/2025

This contract is subject to renewal: yes

Description of renewals:

Una prórroga por un periodo igual a 3 años o de una o varias prorrogas por periodos inferiores a éste, sin que la duración total del contrato, prórrogas incluidas, pueda exceder de cuatro años y ocho meses.

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

II.2. Description

II.2.1. Title

Lote 3: Jabón dermatológico
Lot No: 3

II.2.2. Additional CPV code(s)

33711500 Skin-care products

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de baberos desechables, esponjas desechables no jabonosas, jabón dermatológico y toallitas húmedas

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: 38 828,16 EUR

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

Start: 01/08/2023 End: 16/03/2025

This contract is subject to renewal: yes

Description of renewals:

Una prórroga por un periodo igual a 3 años o de una o varias prorrogas por periodos inferiores a éste, sin que la duración total del contrato, prórrogas incluidas, pueda exceder de cuatro años y ocho meses.

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

II.2. Description

II.2.1. Title

Lote 4: Toallitas húmedas

Lot No: 4

II.2.2. Additional CPV code(s)

33711500 Skin-care products

II.2.3. Place of performance

NUTS code: ES211 Araba/Álava

Main site or place of performance: ES211 - Araba/Álava

II.2.4. Description of the procurement

Suministro de baberos desechables, esponjas desechables no jabonosas, jabón dermatológico y toallitas húmedas

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: 35 300,16 EUR

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

Start: 01/08/2023 End: 16/03/2025

This contract is subject to renewal: yes

Description of renewals:

Una prórroga por un periodo igual a 3 años o de una o varias prórrogas por periodos inferiores a éste, sin que la duración total del contrato, prórrogas incluidas, pueda exceder de cuatro años y ocho meses.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: no

IV.2. Administrative information

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

Date: 05/05/2023 Local time: 23:59

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

Spanish, Basque

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: 26/05/2023 Local time: 09:15

Place:

<https://www.contratacion.euskadi.eus/ac70bLicitacionWar/retransmision/directo/es/SKPE477.SDP>

Information about authorised persons and opening procedure: Apertura del sobre A

Section VI: Complementary information

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: Órgano Administrativo Foral de Recursos Contractuales de Álava

Town: Vitoria-Gasteiz

Country: Spain

E-mail: oafrc-kefoa@araba.eus

VI.5. Date of dispatch of this notice

05/04/2023