

Spain-Ourense: Medical equipments

OJ S 74/2023 14/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Área Sanitaria de Ourense, Verín y Barco de Valdeorras

National registration number: Q3200085C

Postal address: Hospital Santa María Nai, planta 3ª, calle Ramón Puga, 56

Town: Ourense

NUTS code: ES113 Ourense

Postal code: 32005

Country: Spain

Contact person: Dirección de Recursos Económicos a la atención del Servicio de Contratación

E-mail: contratacion.ourense@sergas.es

Telephone: +34 988385702

Fax: +34 881547069

Internet address(es):

Main address: www.sergas.es

Address of the buyer profile: www.sergas.es/www.contratosdegalicia.es/www.contrataciondelestado.es

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.sergas.es

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.conselleriadefacenda.es/silex

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Arrendamiento, sin opción de compra, de equipamiento para eliminación/reducción de exposición al formol y, el suministro sucesivo y por precio unitario de los productos consumibles.

Reference number: SS-ASO1-23-003

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Arrendamiento, sin opción de compra, de equipamiento para eliminación/reducción de exposición al formol y, el suministro sucesivo y por precio unitario de los productos consumibles necesarios, para el Hospital Universitario de Ourense, centro dependiente del Área Sanitaria de Ourense, Verín y O Barco de Valdeorras.

II.1.5. Estimated total value

Value excluding VAT: 397 488,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: ES113 Ourense

Main site or place of performance: Hospital Universitario de Ourense (Galicia)

II.2.4. Description of the procurement

Arrendamiento, sin opción de compra, de equipamiento para eliminación/reducción de exposición al formol y, el suministro sucesivo y por precio unitario de los productos consumibles necesarios, para el Hospital Universitario de Ourense, centro dependiente del Área Sanitaria de Ourense, Verín y O Barco de Valdeorras.

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: 397 488,00 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Prórroga por un período máximo de 24 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 031-091926](#)

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

Date: 05/05/2023 Local time: 14:00

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, Galician

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 15/05/2023 Local time: 09:00

Place:

Sala de reuniones 2 del edificio Santa María Nai, Hospital Universitario de Ourense, c/ Ramón Puga, 56, 32005 Ourense.

Nota: la fecha y hora mencionadas arriba son orientativas, La fecha y hora en que se celebrará el acto público de apertura de las proposiciones se publicará en el Perfil de Contratante (www.sergas.es).

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Calle Raxeira 52, 2º piso

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal/procedementos.html>

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

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Calle Raxeira 52, 2º piso

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VI.5. Date of dispatch of this notice

11/04/2023