

Spain-Oviedo: Miscellaneous fabricated products and related items

OJ S 97/2020 19/05/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gestión de Infraestructuras Sanitarias del Principado de Asturias S.A.

Unipersonal

National registration number: A74099466

Postal address: C/ Independencia, 35, bajo

Town: Oviedo

NUTS code: ES España

Postal code: 33004

Country: Spain

E-mail: contratacion@gispasa.es

Telephone: +34 985210276

Fax: +34 985210764

Internet address(es):Main address: www.gispasa.esAddress of the buyer profile: <http://www.gispasa.es/quienes-somos/perfil-de-contratante/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.gispasa.es/quienes-somos/perfil-de-contratante/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

https://elconsultorelicita.wolterskluwer.es/SLE_InternetElectronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: https://elconsultorelicita.wolterskluwer.es/SLE_Internet**I.4. Type of the contracting authority**

Other type: Empresa pública

I.5. Main activity

Other activity: Gestión de Infraestructuras Sanitarias

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Acuerdo Marco para el suministro de materiales de mantenimiento y repuestos para el Hospital Universitario Central de Asturias de Oviedo y el Hospital Vital Álvarez Buylla de Mieres

Reference number: PA261/20

II.1.2. Main CPV code

44400000 Miscellaneous fabricated products and related items

II.1.3. Type of contract

Supplies

II.1.4. Short description

Acuerdo Marco para el suministro de materiales de mantenimiento y repuestos para el Hospital Universitario Central de Asturias de Oviedo y el Hospital Vital Álvarez Buylla de Mieres.

II.1.5. Estimated total value

Value excluding VAT: 950 000,00 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

Suministro e instalación de materiales de tapicería
Lot No: 1

II.2.2. Additional CPV code(s)

19243000 Upholstery fabrics, 39114100 Upholstering

II.2.3. Place of performance

NUTS code: ES España
Main site or place of performance: Oviedo, ESPAÑA.

II.2.4. Description of the procurement

Suministro e instalación de materiales de tapicería para el Hospital Universitario Central de Asturias y Hospital Vital Álvarez Buylla.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 120 000,00 EUR

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
El Acuerdo Marco es susceptible de prórroga hasta un máximo de doce meses, por periodos anuales o inferiores al año, o hasta que se agote el presupuesto contratado, plazo durante el cual permanecerán inalterables las características del contrato.

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

Suministro e instalación de carpintería metálica
Lot No: 2

II.2.2. Additional CPV code(s)

45421100 Installation of doors and windows and related components, 44221000 Windows, doors and related items

II.2.3. Place of performance

NUTS code: ES España
Main site or place of performance: Oviedo, ESPAÑA.

II.2.4. Description of the procurement

Suministro e instalación de carpintería metálica para el Hospital Universitario Central de Asturias y Hospital Vital Alvarez Buylla.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 165 000,00 EUR

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
El Acuerdo Marco es susceptible de prorroga hasta un máximo de doce meses, por periodos anuales o inferiores al año, o hasta que se agote el presupuesto contratado, plazo durante el cual permanecerán inalterables las características del contrato.

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

Suministro e instalación de vidrios
Lot No: 3

II.2.2. Additional CPV code(s)

14820000 Glass, 45441000 Glazing work

II.2.3. Place of performance

NUTS code: ES España
Main site or place of performance: Oviedo, ESPAÑA.

II.2.4. Description of the procurement

Suministro e instalación de vidrios para el Hospital Universitario Central de Asturias y Hospital Vital Alvarez Buylla.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 165 000,00 EUR

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
El Acuerdo Marco es susceptible de prorroga hasta un máximo de doce meses, por periodos anuales o inferiores al año, o hasta que se agote el presupuesto contratado, plazo durante el cual permanecerán inalterables las características del contrato.

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**

Suministro de herrajes
Lot No: 4

II.2.2. Additional CPV code(s)

44500000 Tools, locks, keys, hinges, fasteners, chain and springs

II.2.3. Place of performance

NUTS code: ES España
Main site or place of performance: Oviedo, ESPAÑA.

II.2.4. Description of the procurement

Suministro de herrajes para el Hospital Universitario Central de Asturias y Hospital Vital Alvarez Buylla.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 110 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El Acuerdo Marco es susceptible de prorroga hasta un máximo de doce meses, por periodos anuales o inferiores al año, o hasta que se agote el presupuesto contratado, plazo durante el cual permanecerán inalterables las características del contrato.

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

Suministro de elementos de climatización
Lot No: 5

II.2.2. Additional CPV code(s)

42512300 HVAC packages, 38570000 Regulating and controlling instruments and apparatus,
44163000 Pipes and fittings

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Oviedo, ESPAÑA.

II.2.4. Description of the procurement

Suministro de elementos de climatización para el Hospital Universitario Central de Asturias y Hospital Vital Alvarez Buylla.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 300 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El Acuerdo Marco es susceptible de prorroga hasta un máximo de doce meses, por periodos anuales o inferiores al año, o hasta que se agote el presupuesto contratado, plazo durante el cual permanecerán inalterables las características del contrato.

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

Suministro de material de voz y datos

Lot No: 6

II.2.2. Additional CPV code(s)

31350000 Electric conductors for data and control purposes, 48952000 Public address systems

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Oviedo, ESPAÑA.

II.2.4. Description of the procurement

Suministro de material de voz y datos para el Hospital Universitario Central de Asturias y Hospital Vital Alvarez Buylla.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 30 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El Acuerdo Marco es susceptible de prorroga hasta un máximo de doce meses, por periodos anuales o inferiores al año, o hasta que se agote el presupuesto contratado, plazo durante el cual permanecerán inalterables las características del contrato.

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

Suministro de material para tratamiento de aguas
Lot No: 7

II.2.2. Additional CPV code(s)

24962000 Water-treatment chemicals

II.2.3. Place of performance

NUTS code: ES España
Main site or place of performance: Oviedo, ESPAÑA.

II.2.4. Description of the procurement

Suministro de material para tratamiento de aguas para el Hospital Universitario Central de Asturias y Hospital Vital Alvarez Buylla.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 60 000,00 EUR

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
El Acuerdo Marco es susceptible de prorroga hasta un máximo de doce meses, por periodos anuales o inferiores al año, o hasta que se agote el presupuesto contratado, plazo durante el cual permanecerán inalterables las características del contrato.

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Podrán concurrir a la realización de este contrato las personas naturales o jurídicas, españolas o extranjeras, que tengan plena capacidad de obrar, no se encuentren incurso en alguna de las prohibiciones de contratar (establecidas en el artículo 71 del LCSP), y acrediten su solvencia económica, financiera y técnica o profesional de acuerdo con lo dispuesto en el Pliego de Cláusulas Jurídicas que rige la contratación.

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Son condiciones especiales de ejecución que darán lugar a la imposición de las penalidades que se determinan en la cláusula correspondiente las siguientes:

— limpieza y retirada final de envases, embalajes, basuras y todo tipo de residuos generados en la zona de instalación de los elementos adjudicados (lo tramitará a través de gestor autorizado si fuera necesario).

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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: 15/06/2020 Local time: 15:00

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

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

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 17/06/2020 Local time: 12:30

Place:

Oficinas de Gispasa, c/ Independencia, 35, bajo, 33004 Oviedo (Asturias), ESPAÑA.

Information about authorised persons and opening procedure: Cualquier interesado en el procedimiento.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Veinticuatro meses.

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales

Town: Madrid

Postal code: 28071

Country: Spain

E-mail: tribunal_recursos.contratos@minhap.es

Telephone: +34 913491319

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Quince días desde la adjudicación del contrato.

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

Official name: Departamento Jurídico y de Contratación de Gispasa

Postal address: C/ Independencia, 35, bajo

Town: Oviedo

Postal code: 33004

Country: Spain

E-mail: contratacion@gispasa.es

Telephone: +34 98520276

Fax: +34 985210764

Internet address: <http://www.gispasa.es>

VI.5. Date of dispatch of this notice

14/05/2020