

Spain-Ourense: Sterilisation, disinfection and hygiene devices

OJ S 84/2023 28/04/2023

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.esAddress 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/www.contratosdegalicia.es/www.contrataciondelestado.es

Additional information can be obtained from the abovementioned address

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

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**

Suministro de agente esterilizante, consumibles y material fungible para esterilización a baja temperatura por peróxido de hidrógeno, así como la cesión del equipamiento asociado a dicha actividad

Reference number: SS-ASO1-23-006

II.1.2.

Main CPV code

33191000 Sterilisation, disinfection and hygiene devices

II.1.3. Type of contract

Supplies

II.1.4. Short description

El contrato que se propone tiene por objeto el suministro sucesivo de agente esterilizante, consumibles y material fungible necesarios en los procesos de esterilización a baja temperatura por peróxido de hidrógeno (H₂O₂). Asimismo, el contrato incluye la cesión del equipamiento asociado a dicha actividad, así como el resto de accesorios necesarios para su correcta utilización.

II.1.5. Estimated total value

Value excluding VAT: 502 405,14 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 de agente esterilizante para los procesos de esterilización a baja temperatura por peróxido de hidrógeno y cesión del equipamiento necesario.

Lot No: 1

II.2.2. Additional CPV code(s)

33191000 Sterilisation, disinfection and hygiene devices

II.2.3. Place of performance

NUTS code: ES113 Ourense

II.2.4. Description of the procurement

Suministro de agente esterilizante para los procesos de esterilización a baja temperatura por peróxido de hidrógeno y cesión del equipamiento necesario.

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: 318 500,00 EUR

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

Duration in months: 48

This contract is subject to renewal: no

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 consumibles para la realización de controles biológicos y químicos en los procesos de esterilización a baja temperatura por peróxido de hidrógeno y cesión del equipamiento necesario.

Lot No: 2

II.2.2. Additional CPV code(s)

33191000 Sterilisation, disinfection and hygiene devices

II.2.3. Place of performance

NUTS code: ES113 Ourense

II.2.4. Description of the procurement

Suministro de consumibles para la realización de controles biológicos y químicos en los procesos de esterilización a baja temperatura por peróxido de hidrógeno y cesión del equipamiento necesario.

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: 128 160,00 EUR

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

Duration in months: 48

This contract is subject to renewal: no

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 fungible para el empaquetado de productos médicos en los procesos de esterilización a baja temperatura por peróxido de hidrógeno.

Lot No: 3

II.2.2.

Additional CPV code(s)

33198200 Paper sterilisation pouches or wraps

II.2.3. Place of performance

NUTS code: ES113 Ourense

II.2.4. Description of the procurement

Suministro de material fungible para el empaquetado de productos médicos en los procesos de esterilización a baja temperatura por peróxido de hidrógeno.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 55 745,14 EUR

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

Duration in months: 48

This contract is subject to renewal: no

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 021-060110](#)

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

Date: 26/05/2023 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.2.7. Conditions for opening of tenders

Date: 26/06/2023 Local time: 14:00

Place:

La fecha y hora indicadas anteriormente se refieren a la celebración de la Mesa B y son orientativas. La fecha y hora definitivas y el lugar de celebración se publicarán con antelación suficiente en el Perfil de Contratante.

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: 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

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

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

VI.5. Date of dispatch of this notice

25/04/2023