

E-Santiago de Compostela: hospital linen

OJ S 151/2012 08/08/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Complejo Hospitalario Universitario de Santiago de Compostela

Postal address: Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

For the attention of: Hospital Clínico Universitario Contratación Administrativa

E-mail: susana.carro.varela@sergas.es, mercedes.gago.blanco@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: Official name: Complejo Hospitalario

Universitario de Santiago de Compostela

Postal address: Travesía de Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

Contact person: Hospital Clínico Universitario

For the attention of: Registro General

Telephone: +34 981950803

Fax: +34 981950985

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

Expediente n° MS-EIS1-12-043.

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

Supplies

Purchase

Main site or place of performance: Ver pliegos.

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

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 481 150,09 EUR

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

Suministro sucesivo de lencería y colchones para las unidades de hospitalización de la Gerencia de Gestión Integrada de Santiago de Compostela.

II.1.6. CPV code(s)

39518000 Hospital linen, 18318000 Nightwear, 39143112 Mattresses

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Presupuesto de licitación (IVA excluido): 178 203,74 EUR.

Estimated value excluding VAT: 481 150,09 EUR

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 12 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: MS-EIS1-12-043

1) Short description

Material de lencería: paños de quirófano, sábanas quirúrgicas, pijamas quirúrgicos, camisón paciente, pijamas adulto y niño, colchas, fundas de almohada, sábanas, mantas cama, toallas, almohadas y fundas de colchón.

2) CPV code(s)

39518000 Hospital linen, 18318000 Nightwear

3) Quantity or scope

Estimated value excluding VAT: 166 847,80 EUR

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: MS-EIS1-12-043

1) Short description

Colchón plastificado.

2) CPV code(s)

39143112 Mattresses

3) Quantity or scope

Estimated value excluding VAT: 11 355,94 EUR

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía provisional: no.

Garantía definitiva: 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

III.2.2. Economic and financial ability

List and brief description of conditions: Ver pliego de cláusulas administrativas particulares.

III.2.3. Technical and professional ability

List and brief description of conditions:

Ver pliego de cláusulas administrativas particulares.

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 55

2. Calidad. Weighting 25

3. Suministro (tiempo de fabricación y entrega). Weighting 10

4. Mejoras. Weighting 10

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

Expediente nº MS-EIS1-12-043

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: 17.9.2012

Payable documents: no

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

17.9.2012 - 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. Spanish.

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

Place:

Sala de Juntas del Hospital Clínico Universitario de Santiago de Compostela.

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

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Ver pliego de cláusulas administrativas particulares.

IV.3.7) Plazo mínimo durante el cual el licitador estará obligado a mantener su oferta: duración en meses: 2 meses a contar desde la apertura de las proposiciones.

IV.3.8) Condiciones para la apertura de las ofertas: la fecha y hora se publicarán en el perfil del contratante.

I.1) Nombre, direcciones y punto(s) de contacto:

I) Direcciones y puntos de contacto en los que puede obtenerse más información:

www.sergas.es.

II) Direcciones y puntos de contacto en los que pueden obtenerse los pliegos de condiciones y la documentación complementaria:

www.sergas.es.

IV.3.6) Lengua(s) en que puede(n) redactarse los proyectos o las solicitudes de participación:

Otros: gallego.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

Official name: Complejo Hospitalario Universitario de Santiago de Compostela

Postal address: Travesía Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

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

Telephone: +34 981950260

Fax: +34 981950985

Internet address: www.sergas.es

VI.5. Date of dispatch of this notice

27.7.2012