

Spain-Alicante: Operating tables

OJ S 147/2016 02/08/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Generalitat Valenciana, Consellería de Sanidad Universal y Salud Pública

Postal address: av. Pintor Baeza, 12

Town: Alicante

Postal code: 03010

Country: Spain

Contact person: Hospital General Universitario de Alicante-Hospital General, Departamento de Contratación Administrativa

For the attention of: Silvia Valles Ruiz

E-mail: valles_sil@gva.es

Telephone: +34 965933739/41

Fax: +34 965933094

Internet address(es):General address of the contracting authority: <https://www.contratacion.gva.es>Address of the buyer profile: <https://www.contratacion.gva.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: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Suministro de 4 mesas quirúrgicas para el Departamento de Salud de Alicante-Hospital General.

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

Supplies

Purchase

Main site or place of performance: En el Almacén General del Hospital General Universitario de Alicante.

NUTS code

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

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

Suministro de 4 mesas quirúrgicas para los quirófanos del Hospital General Universitario de Alicante.

II.1.6. CPV code(s)

33192230 Operating tables

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

The procurement is covered by the Government Procurement Agreement: no

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

260 000 EUR IVA excluido.

Estimated value excluding VAT: 260 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 1 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Mesa quirúrgica para ORL

1) Short description

Una mesa quirúrgica para el quirófano de ORL.

2) CPV code(s)

33192230 Operating tables

3) Quantity or scope

53 000 IVA excluido.

Estimated value excluding VAT: 53 000 EUR

4) Indication about different time frame or duration

Duration in months: 1 (from the award of the contract)

5) Additional information about lots

Lot No: 2

Lot title: Mesa quirúrgica para la especialidad de cirugía cardíaca

1) Short description

Una mesa quirúrgica para la especialidad de cirugía cardíaca.

2) CPV code(s)

33192230 Operating tables

3) Quantity or scope

52 000 IVA excluido.

Estimated value excluding VAT: 52 000 EUR

4) Indication about different time frame or duration

Duration in months: 1 (from the award of the contract)

5) Additional information about lots

Lot No: 3

Lot title: 2 mesas quirúrgica para urgencias

1) Short description

2 mesas quirúrgica para urgencias.

2) CPV code(s)

33192230 Operating tables

3) Quantity or scope

155 000 EUR.

Estimated value excluding VAT: 155 000 EUR

4) Indication about different time frame or duration

Duration in months: 1 (from the award of the contract)

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

El 5 % del importe de adjudicación, IVA excluido.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Mediante factura por el importe total adjudicado por cada lote, a presentar después de la instalación y correcta puesta en marcha de los bienes, debidamente acreditada mediante la firma del Acta de Recepción de Suministros, en cumplimiento de lo dispuesto en el decreto 137/2012, de 14 de septiembre, del Consell, por el que se regula la intervención de la inversión de fondos públicos.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: Los licitadores acreditarán su solvencia económica y financiera mediante una declaración sobre el volumen anual de negocios de los 3 últimos años, por importe igual o superior a 100 000 EUR anuales. (Artículo 75.1.a).

La acreditación documental de la suficiencia de la solvencia económica y financiera del empresario se efectuará mediante la aportación de los certificados y documentos correspondientes. En todo caso, la inscripción en el Registro Oficial de Licitadores y Empresas Clasificadas de las Administraciones Públicas acreditará frente a todos los órganos de contratación del sector público, a tenor de lo en él reflejado y salvo prueba en contrario, las condiciones de solvencia económica y financiera del empresario.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Relación de los principales suministros efectuados durante los 5 últimos años, indicando su importe, fechas y destinatario público o privado de los mismos. Los suministros efectuados se acreditarán mediante certificados expedidos o visados por el órgano competente, cuando el destinatario sea una entidad del sector público o cuando el destinatario sea un comprador privado, mediante un certificado expedido por éste o, a falta de este certificado, mediante una declaración del empresario (artículo 77.1.a). El número mínimo de suministros anuales será de 3.

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

PA 308/2016 TU

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

6.9.2016 - 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.

Other: Valenciano.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

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

IV.3.8. Conditions for opening of tenders

Date: 16.9.2016 - 9:30

Place:

Sala de reuniones del Hospital General Universitario de Alicante.

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

Information about authorised persons and opening procedure: Acto público.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

La apertura de los sobres que contengan la documentación administrativa se realizará previamente a la apertura del sobre que contiene la documentación justificativa de los criterios evaluables mediante juicio de valor que tendrá lugar el 15 de septiembre a las 9:30 horas en el lugar indicado en el apartado IV.3.8. La fecha de la apertura del sobre económico se anunciará a los licitadores una vez se hayan realizado los informes técnicos correspondientes.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales Ministerio de Hacienda y Administraciones Públicas
Country: Spain

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

28.7.2016