

E-Saragossa: medical consumables

OJ S 167/2012 31/08/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital Clínico Universitario "Lozano Blesa"

Postal address: Avda. San Juan Bosco, 15

Town: Zaragoza

Postal code: 50009

Country: Spain

Contact person: Servicio de Suministros

E-mail: lfara@salud.aragon.es

Telephone: +34 976768818

Fax: +34 976561070

Internet address(es):

Address of the buyer profile: <http://contratacionpublica.aragon.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

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

Suministro de agujas, material de punción, catéteres y otro material quirúrgico y sanitario general.

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

Supplies

Purchase

Main site or place of performance: Almacen General del Hospital Clínico "Lozano Blesa".

NUTS code ES243 Zaragoza

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 2 220 657,18 EUR

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

Suministro de agujas, material de punción, catéteres y otro material quirúrgico y sanitario general.

II.1.6. CPV code(s)

33140000 Medical consumables

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Precio unitario de licitación. Ver Cuadro de características en Pliego de cláusulas administrativas particulares.

Estimated value excluding VAT: 2 220 657,18 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

Start 1.1.2013. Completion 31.12.2014

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía definitiva: 5 % importe de licitación (IVA excluido).

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

100 % por la Comunidad Autónoma de Aragón

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

III.2.3. Technical and professional ability

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

2013-0-044

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: 10.10.2012

Payable documents: no

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

10.10.2012 - 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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 23.1.2013

IV.3.8. Conditions for opening of tenders

Date: 23.11.2012

Place:

Sala de Juntas del HCU "Lozano Blesa".

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

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

VI.5. Date of dispatch of this notice

29.8.2012