

Spain-Xàtiva: Medical equipments

OJ S 101/2023 26/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: GENERALITAT VALENCIANA, CONSELLERIA DE SANIDAD UNIVERSAL Y SALUD PÚBLICA.

National registration number: S-4611001-A

Postal address: CARRETERA XÀTIVA-SILLA, KM 2

Town: Xativa

NUTS code: ES523 Valencia/València

Postal code: 46800

Country: Spain

Contact person: CONTRATACIÓN ADMINISTRATIVA DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT.

E-mail: dsxo_contratacion@gva.es

Telephone: +34 962289369

Fax: +34 962289354

Internet address(es):

Main address: <http://www.contrataciondelestado.es>

Address of the buyer profile: <http://www.contrataciondelestado.es>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.contrataciondelestado.es>

Additional information can be obtained from the abovementioned address

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

Electronic 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: <http://www.contrataciondelestado.es>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

PA SARA 568 2023 Suministro e instalación de equipos de apoyo a la asistencia del Hospital General de Ontinyent del departamento de Salud Xàtiva/Ontinyent.

Reference number: PA SARA 568 2023

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

El objeto del presente contrato consiste en el suministro e instalación de equipos de apoyo a la asistencia del Hospital General de Ontinyent del departamento de Salud Xàtiva/Ontinyent.

II.1.5. Estimated total value

Value excluding VAT: 299 106,61 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 6

II.2. Description

II.2.1. Title

Lavado y desinfección de cuñas, orinales y frascos de diuresis

Lot No: 1

II.2.2. Additional CPV code(s)

31516000 Infrared lamps, 32351200 Screens, 33141119 Compresses, 33158200 Electrotherapy devices, 33158210 Stimulator, 33158500 Infrared medical devices, 33168000 Endoscopy, endosurgery devices, 33191000 Sterilisation, disinfection and hygiene devices, 33734000 Spectacles, 33945000 Morgue walk in refrigerators, 39122100 Cupboards, 39151100 Racking, 39171000 Display cases, 39330000 Disinfection equipment, 39711100 Refrigerators and freezers, 39711120 Freezers, 39711123 Upright-type freezers, 42122410 Pumps for medical use, 42124222 Parts of dosing pumps, 42716110 Washing equipment, 42924730 Pressurised water cleaning apparatus, 51410000 Installation services of medical equipment

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: Nuevo Hospital General d'Ontinyent C/ JOSE DE RIERA S /N (ZONA BALONES) 46870 ONTINYENT

II.2.4. Description of the procurement

El presente contrato consiste en el SUMINISTRO E INSTALACIÓN DE EQUIPOS DE APOYO A LA ASISTENCIA DEL HOSPITAL GENERAL DE ONTINYENT DEL DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT

Lote 1 Lavado y desinfección de cuñas, orinales y frascos de diuresis, compuesto por:

Lavacuñas electrónicos 6 (uds)

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: 36 780,00 EUR

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

Duration in months: 1

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:
yes

Identification of the project: Ayuda a la Recuperación para la Cohesión y los Territorios de Europa (REACT-EU)

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Suministros varios para la esterilización de equipos de endoscopias

Lot No: 2

II.2.2. Additional CPV code(s)

32351200 Screens, 33141119 Compresses, 33158200 Electrotherapy devices, 33158210 Stimulator, 33158500 Infrared medical devices, 33168000 Endoscopy, endosurgery devices, 33191000 Sterilisation, disinfection and hygiene devices, 33734000 Spectacles, 33945000 Morgue walk in refrigerators, 39122100 Cupboards, 39151100 Racking, 39171000 Display cases, 39330000 Disinfection equipment, 39711100 Refrigerators and freezers, 39711120 Freezers, 39711123 Upright-type freezers, 42122410 Pumps for medical use, 42124222 Parts of dosing pumps, 42716110 Washing equipment, 42924730 Pressurised water cleaning apparatus, 51410000 Installation services of medical equipment, 31516000 Infrared lamps

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: Nuevo Hospital General d'Ontinyent C/ JOSE DE RIERA S /N (ZONA BALONES) 46870 ONTINYENT

II.2.4. Description of the procurement

SUMINISTRO E INSTALACIÓN DE EQUIPOS DE APOYO A LA ASISTENCIA DEL HOSPITAL GENERAL DE ONTINYENT DEL DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT.

Lote 2 Suministros varios para la esterilización de equipos de endoscopias, compuesto por:

1 Estantería alta varilla 4 niveles. 13 (uds)

2 Armario de secado y almacenaje endoscopios 1 (uds)

3 Bomba dosificadora automática para procesos de lavado manual y ultrasónico 1 (uds)

4 Carro transporte de 6 bandejas lisas/estándar 2(uds)

5 Mesa trabajo con peto 1 (uds)

6 Mesa de lavado de un seno con peto. 1 (uds)

- 7 Estantería clínica baja. 1 (uds)
- 8 Metro lineal de estante alto 1 (uds)
- 9 Pantalla antisalpicaduras 1 (uds)
- 10 Pistola para limpieza de materiales con aire / agua a presión. 2 (uds)
- 11 Reprocesador automático endoscopia 2 (uds)
- 12 Ultrafiltro de membrana de 0,02 micras 1 (uds)
- 13 Vitrina material estéril 2 (uds)

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: 85 744,00 EUR

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

Duration in months: 01

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:
yes

Identification of the project: Ayuda a la Recuperación para la Cohesión y los Territorios de Europa (REACT-EU)

II.2.14. Additional information

II.2. Description

II.2.1. Title

Neveras domésticas

Lot No: 3

II.2.2. Additional CPV code(s)

32351200 Screens, 33141119 Compresses, 33158200 Electrotherapy devices, 33158210 Stimulator, 33158500 Infrared medical devices, 33168000 Endoscopy, endosurgery devices, 33191000 Sterilisation, disinfection and hygiene devices, 33734000 Spectacles, 33945000 Morgue walk in refrigerators, 39122100 Cupboards, 39151100 Racking, 39171000 Display cases, 39330000 Disinfection equipment, 39711100 Refrigerators and freezers, 39711120 Freezers, 39711123 Upright-type freezers, 42122410 Pumps for medical use, 42124222 Parts of dosing pumps, 42716110 Washing equipment, 42924730 Pressurised water cleaning apparatus, 51410000 Installation services of medical equipment, 31516000 Infrared lamps

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: Nuevo Hospital General d'Ontinyent C/ JOSE DE RIERA S /N (ZONA BALONES) 46870 ONTINYENT

II.2.4. Description of the procurement

SUMINISTRO E INSTALACIÓN DE EQUIPOS DE APOYO A LA ASISTENCIA DEL HOSPITAL GENERAL DE ONTINYENT DEL DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT.

LOTE 3 Neveras domésticas, compuesto por:

1 Frigoríficos domésticos pequeños 11 (uds)

2 Frigoríficos domésticos grandes 10 (uds)

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: 8 629,36 EUR

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

Duration in months: 1

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: yes

Identification of the project: Ayuda a la Recuperación para la Cohesión y los Territorios de Europa (REACT-EU)

II.2.14. Additional information

II.2. Description

II.2.1. Title

Frigoríficos y congeladores específicos sanitarios

Lot No: 4

II.2.2. Additional CPV code(s)

32351200 Screens, 33141119 Compresses, 33158200 Electrotherapy devices, 33158210 Stimulator, 33158500 Infrared medical devices, 33168000 Endoscopy, endosurgery devices, 33191000 Sterilisation, disinfection and hygiene devices, 33734000 Spectacles, 33945000 Morgue walk in refrigerators, 39122100 Cupboards, 39151100 Racking, 39171000 Display cases, 39330000 Disinfection equipment, 39711100 Refrigerators and freezers, 39711120 Freezers, 39711123 Upright-type freezers, 42122410 Pumps for medical use, 42124222 Parts of dosing pumps, 42716110 Washing equipment, 42924730 Pressurised water cleaning apparatus, 51410000 Installation services of medical equipment, 31516000 Infrared lamps

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: Nuevo Hospital General d'Ontinyent C/ JOSE DE RIERA S /N (ZONA BALONES) 46870 ONTINYENT

II.2.4. Description of the procurement

SUMINISTRO E INSTALACIÓN DE EQUIPOS DE APOYO A LA ASISTENCIA DEL HOSPITAL GENERAL DE ONTINYENT DEL DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT.

LOTE 4 Frigoríficos y congeladores específicos sanitarios, compuesto por:

- 1 Frigoríficos ventilados para medicación (pequeños) 5 (uds)
- 2 Frigoríficos ventilados para medicación (grandes) 2 (uds)
- 3 Armarios refrigerados con puerta de cristal 2 (uds)
- 4 Congelador expositor con puerta de cristal 2 (uds)
- 5 Frigorífico con aire reforzado y doble puerta de cristal 4 (uds)
- 6 Congelador vertical con aire reforzado y doble puerta de cristal 2 (uds)
- 7 Refrigerador banco de sangre 1 (uds)

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: 67 342,00 EUR

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

Duration in months: 1

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: yes

Identification of the project: Ayuda a la Recuperación para la Cohesión y los Territorios de Europa (REACT-EU)

II.2.14. Additional information

II.2. Description

II.2.1. Title

Cámaras de conservación mortuorio

Lot No: 5

II.2.2. Additional CPV code(s)

32351200 Screens, 33141119 Compresses, 33158200 Electrotherapy devices, 33158210 Stimulator, 33158500 Infrared medical devices, 33168000 Endoscopy, endosurgery devices, 33191000 Sterilisation, disinfection and hygiene devices, 33734000 Spectacles, 33945000 Morgue walk in refrigerators, 39122100 Cupboards, 39151100 Racking, 39171000 Display cases, 39330000 Disinfection equipment, 39711100 Refrigerators and freezers, 39711120 Freezers, 39711123 Upright-type freezers, 42122410 Pumps for medical use, 42124222 Parts of dosing pumps, 42716110 Washing equipment, 42924730 Pressurised water cleaning apparatus, 51410000 Installation services of medical equipment, 31516000 Infrared lamps

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: Nuevo Hospital General d'Ontinyent C/ JOSE DE RIERA S /N (ZONA BALONES) 46870 ONTINYENT

II.2.4. Description of the procurement

SUMINISTRO E INSTALACIÓN DE EQUIPOS DE APOYO A LA ASISTENCIA DEL HOSPITAL GENERAL DE ONTINYENT DEL DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT.

LOTE 5 Cámaras de conservación mortuorio
1 Cámaras de conservación cadáveres 2 (uds)

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: 11 550,00 EUR

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

Duration in months: 1

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: yes

Identification of the project: Ayuda a la Recuperación para la Cohesión y los Territorios de Europa (REACT-EU)

II.2.14. Additional information

II.2. Description

II.2.1. Title

Equipos para terapias rehabilitadoras

Lot No: 6

II.2.2. Additional CPV code(s)

32351200 Screens, 33141119 Compresses, 33158200 Electrotherapy devices, 33158210 Stimulator, 33158500 Infrared medical devices, 33168000 Endoscopy, endosurgery devices, 33191000 Sterilisation, disinfection and hygiene devices, 33734000 Spectacles, 33945000 Morgue walk in refrigerators, 39122100 Cupboards, 39151100 Racking, 39171000 Display cases, 39330000 Disinfection equipment, 39711100 Refrigerators and freezers, 39711120 Freezers, 39711123 Upright-type freezers, 42122410 Pumps for medical use, 42124222 Parts of dosing pumps, 42716110 Washing equipment, 42924730 Pressurised water cleaning apparatus, 51410000 Installation services of medical equipment, 31516000 Infrared lamps

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

Main site or place of performance: Nuevo Hospital General d'Ontinyent C/ JOSE DE RIERA S /N (ZONA BALONES) 46870 ONTINYENT

II.2.4. Description of the procurement

SUMINISTRO E INSTALACIÓN DE EQUIPOS DE APOYO A LA ASISTENCIA DEL HOSPITAL GENERAL DE ONTINYENT DEL DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT.

LOTE 6 Equipos para terapias rehabilitadoras, compuesto por:

- 1 Lámpara de infrarrojos 2 (uds)
- 2 Equipos de electroterapia con unidad de succión 4 (uds)
- 3 Electroestimuladores portátiles 2 (uds)
- 4 Estimulador transcraneal por corriente directa 5 (uds)
- 5 Equipos de magnetoterapia manual y automático 2 (uds)
- 6 Equipos de laserterapia 2 (uds)
- 7 Equipos para terapia por ultrasonidos 3 (uds)
- 8 Equipo de terapia inductiva de alta potencia 1 (uds)
- 9 Equipo para terapia de microondas 1 (uds)
- 10 Gafas de realidad virtual 2 (uds)
- 11 Unidad de calor para mezclas de parafina 1 (uds)
- 12 Enfriador de compresas 1 (uds)

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: 89 061,25 EUR

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

Duration in months: 1

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: yes

Identification of the project: Ayuda a la Recuperación para la Cohesión y los Territorios de Europa (REACT-EU)

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

VER ANEXO I

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

Date: 21/06/2023 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

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

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 26/06/2023 Local time: 10:00

Place:

SALA ANTIGUA BIBLIOTECA

CARRETERA XÀTIVA-ONTINYENT KM. 2

46870 ONTINYENT

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: TRIBUNAL ADMINISTRATIVO CENTRAL DE RECURSOS CONTRACTUALES
Postal address: AVDA. GENERAL PERON, 38
Town: MADRID
Postal code: 28020
Country: Spain
E-mail: Tribunal.contratos@minhap.es
Telephone: +34 913491446
Internet address: <http://tribunalcontratos.gob.es>

VI.4.2. Body responsible for mediation procedures

Official name: CONTRATACION ADMINISTRATIVA DEL DEPARTAMENTO DE SALUD XATIVA ONTINYENT
Postal address: CARRETERA XATIVA SILLA KM 2
Town: XATIVA
Postal code: 46800
Country: Spain
E-mail: dsxo_contratacion@gva.es
Telephone: +34 962289369
Fax: +34 962289354

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Recurso especial 15 días desde la notificación de la adjudicación.

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

Official name: CONTRATACIÓN ADMINISTRATIVA DEPARTAMENTO DE SALUD XÀTIVA-ONTINYENT
Postal address: CRTA. XÀTIVA SILLA KM 2
Town: XATIVA
Postal code: 46800
Country: Spain
E-mail: dsxo_contratacion@gva.es
Telephone: +34 962289351
Fax: +34 962289354

VI.5. Date of dispatch of this notice

22/05/2023