

Spain-Santiago de Compostela: Medical equipments

OJ S 128/2020 06/07/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sergas, Servicio Gallego de Salud

Postal address: C/ San Lázaro, s/n

Town: Santiago de Compostela

NUTS code: ES11 Galicia

Postal code: 15703

Country: Spain

Contact person: Servicio de Equipamiento y Alta Tecnología

E-mail: montaxe.equipamento@sergas.es

Telephone: +34 881542766 / 881542768

Internet address(es):

Main address: www.sergas.es

Address of the buyer profile: www.sergas.es

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.sergas.es

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.](http://www.conselleriadefacenda.es/silex)

[conselleriadefacenda.es/silex](http://www.conselleriadefacenda.es/silex)

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: www.conselleriadefacenda.es/silex

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

Suministro de equipamiento electromédico con destino a varios hospitales del Servicio Gallego de Salud

Reference number: AB-SER2-20-007

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de equipamiento electromédico con destino a varios hospitales del Servicio Gallego de Salud.

II.1.5. Estimated total value

Value excluding VAT: 479 680,00 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**

Centrífugas
Lot No: 1

II.2.2. Additional CPV code(s)

42931100 Laboratory centrifuges and accessories

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Centrífugas.

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: 50 000,00 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: Parcialmente cofinanciada por la Unión Europea en un 80 % en el marco del programa operativo FEDER Galicia 2014-2020, objetivo temático 9, prioridad de inversión 9,7, objetivo específico 9.7.1 y actuación 9.7.1.1.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Microscopios
Lot No: 2

II.2.2. Additional CPV code(s)

38510000 Microscopes

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Microscopios.

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: 83 700,00 EUR

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

Duration in months: 2
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: Parcialmente cofinanciada por la Unión Europea en un 80 % en el marco del programa operativo FEDER Galicia 2014-2020, objetivo temático 9, prioridad de inversión 9,7, objetivo específico 9.7.1 y actuación 9.7.1.1.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Protección radiológica
Lot No: 3

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Protección radiológica.

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: 22 500,00 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: Parcialmente cofinanciada por la Unión Europea en un 80 % en el marco del programa operativo FEDER Galicia 2014-2020, objetivo temático 9, prioridad de inversión 9,7, objetivo específico 9.7.1 y actuación 9.7.1.1.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Espectrofotómetro

Lot No: 4

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Espectrofotómetro.

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: 7 800,00 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: Parcialmente cofinanciada por la Unión Europea en un 80 % en el marco del programa operativo FEDER Galicia 2014-2020, objetivo temático 9, prioridad de inversión 9,7, objetivo específico 9.7.1 y actuación 9.7.1.1.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Microscopios

Lot No: 5

II.2.2. Additional CPV code(s)

38510000 Microscopes

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Microscopios.

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: 147 000,00 EUR

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

Duration in months: 2

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: Parcialmente cofinanciada por la Unión Europea en un 80 % en el marco del programa operativo FEDER Galicia 2014-2020, objetivo temático 9, prioridad de inversión 9,7, objetivo específico 9.7.1 y actuación 9.7.1.1.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Bisturí eléctrico digestivo

Lot No: 6

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Bisturí eléctrico digestivo.

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: 108 000,00 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: Parcialmente cofinanciada por la Unión Europea en un 80 % en el marco del programa operativo FEDER Galicia 2014-2020, objetivo temático 9, prioridad de inversión 9,7, objetivo específico 9.7.1 y actuación 9.7.1.1.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Polígrafo respiratorio portátil

Lot No: 7

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Polígrafo respiratorio portátil.

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: 9 800,00 EUR

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

Duration in months: 2

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: Parcialmente cofinanciada por la Unión Europea en un 80 % en el marco del programa operativo FEDER Galicia 2014-2020, objetivo temático 9, prioridad de inversión 9,7, objetivo específico 9.7.1 y actuación 9.7.1.1.

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

Broncoscopio rígido

Lot No: 8

II.2.2. Additional CPV code(s)

33168000 Endoscopy, endosurgery devices

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Broncoscopio rígido.

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: 50 880,00 EUR

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

Duration in months: 2

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: Parcialmente cofinanciada por la Unión Europea en un 80 % en el marco del programa operativo FEDER Galicia 2014-2020, objetivo temático 9, prioridad de inversión 9,7, objetivo específico 9.7.1 y actuación 9.7.1.1.

II.2.14. Additional information

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: [2020/S 003-002906](#)

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

Date: 17/07/2020 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: 21/07/2020 Local time: 09:00

Place:

La fecha de apertura de plicas establecida en el apartado IV.2.7) es una fecha aproximada.

Las fechas reales de apertura de plicas de carácter público y el número de sala

correspondiente donde se celebrarán las mesas, serán publicadas en el Perfil del Contratante del Servicio Gallego de Salud.

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: Tacgal, Tribunal Administrativo de Contratación Pública de Galicia

Postal address: Rúa Raxeira, 52, 2.º

Town: Santiago de Compostela
Postal code: 15781
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: Sergas, Servicio Gallego de Salud
Town: Santiago de Compostela
Country: Spain

VI.5. Date of dispatch of this notice

01/07/2020