

Spain-Ourense: Dairy products

OJ S 131/2021 09/07/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

National registration number: Q3200085C

Postal address: C/ Ramón Puga, 56, edificio Nai, 3.^a planta (Servicio de Contratación)

Town: Ourense

NUTS code: ES113 Ourense

Postal code: 32005

Country: Spain

Contact person: Dirección de Recursos Económicos a la atención del Servicio de Contratación

E-mail: contratacion.ourense@sergas.es

Telephone: +34 988388499

Fax: +34 881547069

Internet address(es):

Main address: www.sergas.gal

Address of the buyer profile: www.sergas.gal/www.contratosdegalicia.gal/www.contrataciondelestado.es

I.3. Communication

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.conselleriadefacenda.es/silex

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro sucesivo de leche, productos lácteos y huevo para el Hospital Universitario de Ourense y el Hospital Público de Valdeorras

Reference number: SS-ASO1-21-009

II.1.2.

Main CPV code

15500000 Dairy products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro sucesivo de leche, postres lácteos, otros productos lácteos, queso y huevo.

II.1.5. Estimated total value

Value excluding VAT: 1 113 183,36 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**

Leche

Lot No: 1

II.2.2. Additional CPV code(s)

15511000 Milk

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Hospital Universitario de Ourense y Hospital Público de Valdeorras.

II.2.4. Description of the procurement

Suministro sucesivo de leche entera, leche semidesnatada, leche desnatada, leche desnatada sin lactosa y bebida de soja.

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: 281 871,36 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El contrato podrá ser objeto de prórroga por un máximo de veinticuatro meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Ver apartado 22 de la carátula del Pliego de Cláusulas Administrativas Particulares.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Postres lácteos
Lot No: 2

II.2.2. Additional CPV code(s)

15550000 Assorted dairy products

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Hospital Universitario de Ourense y Hospital Público de Valdeorras.

II.2.4. Description of the procurement

Suministro sucesivo de yogur griego natural azucarado, flan de vainilla, yogur natural con bifidobacterias, mousse, natillas de chocolate, natillas de vainilla, petit-suisse natural/sabores, yogur natural, yogur sabores, yogur natural desnatado endulcorado, yogur desnatado de sabores, yogur desnatado con frutas, leche fermentada con L. casei inmunitas 0 %, yogur de soja y yogur sin lactosa.

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: 530 703,94 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El contrato podrá ser objeto de prórroga por un máximo de veinticuatro meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Ver apartado 22 de la carátula del Pliego de Cláusulas Administrativas Particulares.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Productos lácteos

Lot No: 3

II.2.2. Additional CPV code(s)

15530000 Butter

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Hospital Universitario de Ourense y Hospital Público de Valdeorras.

II.2.4. Description of the procurement

Suministro sucesivo de mantequilla en barra, mantequilla en porciones, nata líquida, margarina vegetal en porciones, queso rallado y queso dietético en porciones.

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: 85 244,54 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El contrato podrá ser objeto de prórroga por un máximo de veinticuatro meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Ver apartado 22 de la carátula del Pliego de Cláusulas Administrativas Particulares.

II.2.13. Information about European Union funds

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

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

Queso

Lot No: 4

II.2.2. Additional CPV code(s)

15540000 Cheese products

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Hospital Universitario de Ourense y Hospital Público de Valdeorras.

II.2.4. Description of the procurement

Suministro sucesivo de queso en barra, queso en barra sin sal y queso fresco sin sal.

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: 88 482,24 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El contrato podrá ser objeto de prórroga por un máximo de veinticuatro meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Ver apartado 22 de la carátula del Pliego de Cláusulas Administrativas Particulares.

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Huevo

Lot No: 5

II.2.2. Additional CPV code(s)

03142500 Eggs

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Hospital Universitario de Ourense y Hospital Público de Valdeorras.

II.2.4. Description of the procurement

Suministro sucesivo de huevo fresco, huevo líquido pasteurizado y clara de huevo líquida.

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: 126 881,28 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

El contrato podrá ser objeto de prórroga por un máximo de veinticuatro meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Ver apartado 22 de la carátula del Pliego de Cláusulas Administrativas Particulares.

II.2.13. Information about European Union funds

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

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

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: [2021/S 051-127701](#)

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

Date: 11/08/2021 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.2.7. Conditions for opening of tenders

Date: 27/08/2021 Local time: 09:00

Place:

La fecha y hora indicadas anteriormente se refieren a la celebración de la Mesa B y son orientativas. La fecha y hora definitivas y el lugar de celebración se publicarán, con antelación suficiente, en el Perfil de Contratante.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

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 de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira, 52, 2.º andar

Town: Santiago

Postal code: 17781

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: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira, 52, 2.º andar

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal/procedementos.html>

VI.5. Date of dispatch of this notice

06/07/2021