

Spain-Santiago de Compostela: Medical equipments, pharmaceuticals and personal care products**OJ S 169/2019 03/09/2019****Contract award notice****Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Gallego de Salud, Estructura Organizativa de Gestión Integrada de Santiago de Compostela

National registration number: Q1500259-E

Postal address: C/ Choupana, s/n

Town: Santiago de Compostela

NUTS code: ES111 A Coruña

Postal code: 15706

Country: Spain

Contact person: Contratación Administrativa, Hospital Clínico Universitario de Santiago de Compostela

E-mail: contratacionadministrativa.ctra.santiago@sergas.es

Telephone: +34 981950260

Fax: +34 981950985

Internet address(es):Main address: www.sergas.galAddress of the buyer profile: www.sergas.gal**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Suministro sucesivo de kits de fundas desechables y tubos de insuflación de CO2 para torre de vídeo-laparoscopia del Servicio de Cirugía General de la Estructura de Gestión Integrada de Santiago

Reference number: MS-EIS1-19-051

II.1.2. Main CPV code

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro sucesivo de kits de fundas desechables y tubos de insuflación de CO2 para torre de vídeo-laparoscopia del Servicio de Cirugía General de la Estructura de Gestión Integrada de Santiago de Compostela.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 144 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: Estructura Organizativa de Gestión Integrada de Santiago de Compostela.

II.2.4. Description of the procurement

Suministro sucesivo de kits de fundas desechables y tubos de insuflación de CO2 para torre de vídeo-laparoscopia del Servicio de Cirugía General de la Estructura de Gestión Integrada de Santiago.

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 60

Cost criterion - Name: Mejora económica: porcentaje de descuento en función del importe total ejecutado / Weighting: 30

Cost criterion - Name: Plazo de entrega para pedidos urgentes / Weighting: 5

Cost criterion - Name: Logística / Weighting: 5

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: no

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: [2019/S 089-212837](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Suministro sucesivo de kits de fundas desechables y tubos de insuflación de CO2 para torre de vídeo-laparoscopia del Servicio de Cirugía General de la Estructura de Gestión Integrada de Santiago

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/08/2019

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Prim, S. A.

National registration number: A28165587

Postal address: C/ F, 15, polígono industrial 1

Town: Móstoles (Madrid)

NUTS code: ES300 Madrid

Postal code: 28938

Country: Spain

E-mail: departamento.concursos@prim.es

Telephone: +34 913342422

Fax: +34 913342404

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 264 000,00 EUR

Total value of the contract/lot: 144 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratación Pública de Galicia

Postal address: C/ Raxeira, 52, 2º andar
Town: Santiago de Compostela
Postal code: 15781
Country: Spain
E-mail: tacgal@xunta.gal
Telephone: +34 881995481
Fax: +34 881995485

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

Official name: Estructura Organizativa de Gestión Integrada de Santiago de Compostela
Postal address: C/ Choupana, s/n
Town: Santiago de Compostela
Postal code: 15706
Country: Spain
E-mail: susana.carro.varela@sergas.es
Telephone: +34 981950803
Fax: +34 981950985

VI.5. Date of dispatch of this notice

02/09/2019