

Spain-Burgos: Sanitary paper products

OJ S 170/2019 04/09/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Complejo Asistencial Universitario de Burgos

National registration number: Q0977001G

Postal address: Avenida Islas Baleares, 3, edificio Administrativo, 5ª planta

Town: Burgos

NUTS code: ES412 Burgos

Postal code: 09006

Country: Spain

Contact person: Lorena Aliende

E-mail: contratacion.cabu@saludcastillayleon.es

Telephone: +34 947256532

Fax: +34 947282714

Internet address(es):

Main address: <http://www.contratacion.jcyl.es/>

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

I.3. Communication

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

<https://contrataciondelestado.es>

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

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 celulosa clínica y otra celulosa

II.1.2. Main CPV code

33771000 Sanitary paper products

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Suministro de celulosa clínica, compresas, braga pañales y otra celulosa.

II.1.5. Estimated total value

Value excluding VAT: 854 308,13 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**

Celulosa clínica
Lot No: 1

II.2.2. Additional CPV code(s)

33771000 Sanitary paper products

II.2.3. Place of performance

NUTS code: ES41 Castilla y León
Main site or place of performance: Complejo Asistencial Universitario de Burgos.

II.2.4. Description of the procurement

Celulosa clínica: salvacamas celulosa, bobina celulosa camillas y toalla celulosa.

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: 223 135,00 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:
12 meses.

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:
no

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

II.2.1. Title

Compresas
Lot No: 2

II.2.2. Additional CPV code(s)

33771100 Sanitary towels or tampons

II.2.3. Place of performance

NUTS code: ES41 Castilla y León
Main site or place of performance: Complejo Asistencial Universitario de Burgos.

II.2.4. Description of the procurement

Compresas: compresas higiénicas grandes y compresa ticológica de celulosa.

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: 6 963,00 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:
12 meses.

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:
no

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

Pañales
Lot No: 3

II.2.2. Additional CPV code(s)

33751000 Disposable nappies

II.2.3. Place of performance

NUTS code: ES41 Castilla y León
Main site or place of performance: Complejo Asistencial Universitario de Burgos.

II.2.4. Description of the procurement

Pañales: pañales anatómicos prematuro, niños varios tamaños, adultos varios tamaños.

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: 187 214,50 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:

12 meses.

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:
no

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

Otra celulosa

Lot No: 4

II.2.2. Additional CPV code(s)

33771000 Sanitary paper products

II.2.3. Place of performance

NUTS code: ES41 Castilla y León

Main site or place of performance: Complejo Asistencial Universitario de Burgos.

II.2.4. Description of the procurement

Otra celulosa: papel secamanos rollo y pañuelos celulosa caja.

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: 100 450,00 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:

12 meses.

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:
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: no

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 02/10/2019 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

Tender must be valid until: 30/11/2019

IV.2.7. Conditions for opening of tenders

Date: 04/10/2019 Local time: 10:00

Place:

Plataforma de contratación del sector público.

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: Conforme a los Pliegos de Cláusulas Administrativas

Postal address: Avenida Islas Baleares, 3

Town: Burgos

Postal code: 09006

Country: Spain

E-mail: contratacion.cabu@saludcastillayleon.es

Telephone: +34 947256532

Fax: +34 947282714

VI.5. Date of dispatch of this notice

02/09/2019