

Spain-Vitoria-Gasteiz: Material for surgical sutures

OJ S 247/2014 23/12/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Osakidetza – Hospital Universitario Araba

Postal address: c/ José Achótegui, s/n

Town: Vitoria-Gasteiz

Postal code: 01009

Country: Spain

Contact person: Contratación Administrativa

E-mail: contratacionadmin.txago@osakidetza.net

Telephone: +34 945007093

Fax: +34 945007087

Internet address(es):General address of the contracting authority: www.osakidetza.euskadi.net**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: Official name: Unidad de Contratación Administrativa de la Sede Txagorritxu, del Hospital Universitario Araba

Postal address: c/ José Achótegui, s/n

Town: Vitoria-Gasteiz

Postal code: 01009

Country: Spain

I.2. Type of the contracting authority

Other: Ente Público de Derecho Privado

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Acuerdo marco suministro de suturas mecánicas.

II.1.2. Type of contract and place of performance or delivery

Supplies

Main site or place of performance: Hospital Universitario Araba (sedes Santiago y Txagorritxu).
NUTS code ES21 País Vasco

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 2 809 020,50 EUR

II.1.5. Short description of the contract or purchase(s)

Suministro de suturas mecánicas con destino al Hospital Universitario Araba.

II.1.6. CPV code(s)

33141125 Material for surgical sutures

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

1 276 827,50 EUR (IVA excluido), para 2 años de contrato.

Estimated value excluding VAT: 2 809 020,50 EUR

II.2.2. Information about options

Options: yes

Description of options: Posibilidad de prórroga y modificaciones.

El valor estimado del expediente (contrato inicial de 2 años + 2 prórrogas de un año + modificaciones) asciende a la cantidad de 2 809 020,50 EUR (IVA excluido).

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

1) Short description

Expediente compuesto de 15 lotes.

El contenido de cada lote se detalla en el pliego de prescripciones técnicas.

- 2) **CPV code(s)**
33141125 Material for surgical sutures
- 3) **Quantity or scope**
- 4) **Indication about different time frame or duration**
- 5) **Additional information about lots**

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía provisional: no procede.

Garantía definitiva: no procede.

Las empresas que hayan resultado ser la oferta económicamente más ventajosa deberán abonar los gastos de publicidad.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Pago a la entrada de cada pedido, previa conformidad. Plazo: sujeción a las disposiciones establecidas en el RDL 3/2011.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

En caso de adjudicación a entidades que liciten de forma conjunta, éstas se deberán constituir en Uniones de Empresas (artículo 59 del RDL 3/2011, de 14 de noviembre, por el que se aprueba el texto refundido de la Ley de Contratos del Sector Público).

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Ver bases.

III.2.2. Economic and financial ability

List and brief description of conditions: Ver bases.

III.2.3. Technical and professional ability

List and brief description of conditions:
Ver bases.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Valoración técnica. Weighting 50
2. Precio. Weighting 45
3. Intercambio electrónico de datos. Weighting 5

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

G/113/80/1/1622/O101/0000/122014

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 29.1.2015

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

29.1.2015 - 15:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Spanish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

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

IV.3.8. Conditions for opening of tenders

Date: 27.2.2015 - 10:00

Place:

La apertura de criterios de valoración por fórmula tendrá lugar en el Hospital Universitario Araba – sede Txagorritxu. Sala de reuniones de Gestión Económico-Financiera.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Podrán asistir las personas que ostenten la condición de interesados.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Cada 4 años.

VI.2. Information about European Union funds

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

VI.3. Additional information

La apertura de la documentación correspondiente a los criterios evaluables mediante un juicio de valor (sobre C) tendrá lugar el día 4.2.2015 (10:00), en el Hospital Universitario Araba – sede Txagorritxu, en la Sala de reuniones de Gestión Económico-Financiera.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Postal address: c/ Donostia-San Sebastián,1

Town: Vitoria-Gasteiz

Postal code: 01010

Country: Spain

Telephone: +34 945018000

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 15 días hábiles a partir del día siguiente a aquél en que se remita la notificación del acto impugnado.

En el caso de recurso contra anuncio o pliegos, desde su publicación.

Otros actos de trámite, desde que se haya tenido conocimiento de la posible infracción, de acuerdo con lo dispuesto en el artículo 44 del texto refundido de la Ley de Contratos del Sector Público.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

19.12.2014