

Spain-Oviedo: Sterilisation, disinfection and hygiene devices

OJ S 216/2017 10/11/2017

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia Área Sanitaria IV — Hospital Universitario Central de Asturias

Postal address: Avenida de Roma, s/n

Town: Oviedo

Postal code: 33011

Country: Spain

Contact person: Servicio de Suministros, Sección de Contratación de Bienes y Servicios

E-mail: contratacion1.area4@sespa.es

Telephone: +34 985667088

Fax: +34 985108016

Internet address(es):General address of the contracting authority: <http://www.asturias.es>Address of the buyer profile: <http://www.asturias.es>**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: the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

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

Servicio de gestión integral de instrumental quirúrgico del Área IV del Sespa: Inventario, marcado, mantenimiento y optimización.

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

Services

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system**II.1.4. Information about framework agreement**

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

El presente expediente tiene por objeto regular y definir la prestación del servicio de inventario, marcado, mantenimiento y optimización de los sets y del instrumental quirúrgico del Hospital Universitario Central de Asturias, Hospital Monte Naranco, Servicios Especiales, Centro de Salud y de Especialidades La Lila, Gabinetes, Unidades de Hospitalización y Atención Primaria del Área Sanitaria IV del Sespa, con el fin de la preservación del valor del stock del instrumental quirúrgico a lo largo de su ciclo de vida útil.

II.1.6. CPV code(s)

33191000 Sterilisation, disinfection and hygiene devices, 50400000 Repair and maintenance services of medical and precision equipment

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

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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

III.1.4. Contract performance conditions

III.2. Conditions for participation

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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. Precio. Weighting 45
2. Valoración de muestras de reposición. Weighting 25
3. Tiempo de respuesta del mantenimiento preventivo y correctivo. Weighting 10
4. Periodicidad del mantenimiento preventivo. Weighting 10
5. Garantía del fabricante. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

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

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

22.12.2017 - 14:00

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

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

7.11.2017