

Spain-Santiago de Compostela: Repair and maintenance services of medical and surgical equipment

OJ S 185/2019 25/09/2019

Contract award notice

Services

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.gal

Address 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**

Servicio de mantenimiento integral de los equipos de endoscopia digestiva y la herramienta informática EndoTools, de la Estructura Organizativa de Gestión Integrada de Santiago de Compostela

Reference number: AB-EIS1-19-019

II.1.2. Main CPV code

50420000 Repair and maintenance services of medical and surgical equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Servicio de mantenimiento integral de los equipos de endoscopia digestiva y la herramienta informática EndoTools, de la Estructura Organizativa de Gestión Integrada de Santiago de Compostela.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 148 320,00 EUR

II.2. Description

II.2.1. Title

Servicio de mantenimiento integral de los equipos de endoscopia digestiva
Lot No: 1

II.2.2. Additional CPV code(s)

50420000 Repair and maintenance services of medical and surgical equipment

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

Servicio de mantenimiento integral de los equipos de endoscopia digestiva de la Estructura Organizativa de Gestión Integrada de Santiago de Compostela.

II.2.5. Award criteria

Quality criterion - Name: Plan de renovación y sustitución del equipamiento / Weighting: 45

Quality criterion - Name: Plan de calidad / Weighting: 3

Quality criterion - Name: Plan de mantenimiento del equipamiento / Weighting: 2

Cost criterion - Name: Precio / Weighting: 50

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

Servicio de mantenimiento integral de la herramienta informática EndoTools Web
Lot No: 2

II.2.2. Additional CPV code(s)

72500000 Computer-related services

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

Servicio de mantenimiento integral de la herramienta informática EndoTools Web de la Estructura Organizativa de Gestión Integrada de Santiago de Compostela.

II.2.5. Award criteria

Quality criterion - Name: Plan de actualización de herramientas EndoTools Web / Weighting: 50

Cost criterion - Name: Precio / Weighting: 50

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 091-219578](#)

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:

Servicio de mantenimiento integral de los equipos de endoscopia digestiva

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/08/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Sistemas Integrales de la Medicina, S. A. U.

National registration number: A-82866591

Postal address: Avenida Sistema Solar, 25

Town: San Fernando de Henares

NUTS code: ES300 Madrid

Postal code: 28830

Country: Spain

E-mail: sim@simmedica.com

Telephone: +34 913016240

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 228 360,00 EUR

Total value of the contract/lot: 127 800,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 2

Title:

Servicio de mantenimiento integral de la herramienta informática EndoTools Web

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

07/08/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: Sistemas Integrales de la Medicina, S. A. U.

National registration number: A-82866591

Postal address: Avenida Sistema Solar, 25

Town: San Fernando de Henares

NUTS code: ES300 Madrid

Postal code: 28830

Country: Spain
E-mail: sim@simmedica.com
Telephone: +34 913016240
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 35 640,00 EUR

Total value of the contract/lot: 20 520,00 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

23/09/2019