

Spain-Santiago de Compostela: Medical equipments

OJ S 151/2023 08/08/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SERGAS. Servicio Gallego de Salud

Postal address: San Lázaro s/n

Town: Santiago de Compostela

NUTS code: ES11 Galicia

Postal code: 15703

Country: Spain

Contact person: Servicio de Equipamiento y Alta Tecnología

E-mail: equipamento.alta.tecnoloxia@sergas.es

Telephone: +34 881542766 / 881542768

Internet address(es):

Main address: www.sergas.es

Address of the buyer profile: www.sergas.es

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.sergas.es

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.](http://www.conselleriadefacenda.es/silex)

[conselleriadefacenda.es/silex](http://www.conselleriadefacenda.es/silex)

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: www.conselleriadefacenda.es/silex

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

AB-SER2-23-011. Suministro de equipamiento con destino a la unidad de Lesionados Medulares del Hospital Universitario de A Coruña.

Reference number: AB-SER2-23-011

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de equipamiento con destino a la unidad de Lesionados Medulares del Hospital Universitario de A Coruña.

II.1.5. Estimated total value

Value excluding VAT: 704 000,00 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**

Sistema robótico de locomoción
Lot No: 1

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES111 A Coruña
Main site or place of performance: Hospital Universitario A Coruña. As Xubias de Arriba, 84.
15006 A Coruña.

II.2.4. Description of the procurement

Sistema robótico de locomoción

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: 412 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 2
This contract is subject to renewal: no

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:
yes

Identification of the project: Susceptible de financiación al 100% por la Unión Europea en el marco del eje REACT-UE del programa operativo FEDER GALICIA 2014-2020 como parte de la respuesta de la UE a la pandemia de Covid-19.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Camilla de verticalización y movilización temprana
Lot No: 2

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: Hospital Universitario A Coruña. As Xubias de Arriba, 84.
15006 A Coruña.

II.2.4. Description of the procurement

Camilla de verticalización y movilización temprana

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: 218 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 2

This contract is subject to renewal: no

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:
yes

Identification of the project: Susceptible de financiación al 100% por la Unión Europea en el marco del eje REACT-UE del programa operativo FEDER GALICIA 2014-2020 como parte de la respuesta de la UE a la pandemia de Covid-19.

II.2.14. Additional information

II.2. Description

II.2.1. Title

Sistema robótico de entrenamiento de la función de la mano y el brazo
Lot No: 3

II.2.2.

Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: Hospital Universitario A Coruña. As Xubias de Arriba, 84. 15006 A Coruña.

II.2.4. Description of the procurement

Sistema robótico de entrenamiento de la función de la mano y el brazo

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: 74 000,00 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 2

This contract is subject to renewal: no

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: yes

Identification of the project: Susceptible de financiación al 100% por la Unión Europea en el marco del eje REACT-UE del programa operativo FEDER GALICIA 2014-2020 como parte de la respuesta de la UE a la pandemia de Covid-19.

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: [2023/S 079-240065](#)

IV.2.2.

Time limit for receipt of tenders or requests to participate

Date: 21/08/2023 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, Galician

IV.2.7. Conditions for opening of tenders

Date: 22/08/2023 Local time: 09:00

Place:

La fecha y hora de apertura de plicas establecida en el apartado IV.2.7) es una fecha aproximada.

La fecha, hora de apertura de plicas de carácter público y el número de sala correspondiente donde se celebrarán las mesas, serán publicadas en el perfil del contratante del Servicio Gallego de Salud.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: TACGal. Tribunal Administrativo de Contratación Pública de Galicia.

Postal address: Raxeira 52-2º

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal/procedementos.html>

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

Official name: SERGAS. Servicio Gallego de Salud

Town: Santiago de Compostela

Country: Spain

VI.5. Date of dispatch of this notice

03/08/2023