

Spain-Oviedo: Benches
OJ S 234/2017 06/12/2017
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gestión de Infraestructuras Sanitarias del Principado de Asturias S.A.

Unipersonal

Postal address: C/ Independencia, 3, bajo

Town: Oviedo

Postal code: 33004

Country: Spain

For the attention of: D. Alfonso de Carlos Muñoz. Director-Gerente

E-mail: contratacion@gispasa.es

Telephone: +34 985210276

Fax: +34 985210764

Internet address(es):

General address of the contracting authority: www.gispasa.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

Other: EMPRESA PUBLICA

I.3. Main activity

Other: Gestión de Infraestructuras Sanitarias

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 para el suministro de diversos bienes y equipamientos para el Hospital Universitario Central de Asturias y el Hospital Vital Álvarez Buylla de Mieres

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

Supplies

Main site or place of performance: — Hospital Universitario Central de Asturias (HUCA),
— Hospital Vital Alvarez Buylla de Mieres (Asturias).

NUTS code ES12 Principado de Asturias

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

Framework agreement with several operators

Number Envisaged maximum number of participants to the framework agreement: 3

Duration of the framework agreement

Duration in years: 1

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

Estimated value excluding VAT: 319 000,00 EUR

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

Acuerdo Marco para el suministro de de diversos bienes y equipamientos para el Hospital Universitario Central de Asturias y en el Hospital Vital Álvarez Buylla de Mieres.

II.1.6. CPV code(s)

39113600 Benches, 39130000 Office furniture, 44423400 Signs and related items, 24540000 Primary-form of vinyl polymers, 31523200 Permanent message signs, 03117000 Plants used in specific fields, 03120000 Horticultural and nursery products

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

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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 3 190 000,00 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

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

Information about lots

Lot No: 1

Lot title: Equipamiento exterior

1) Short description

Equipamiento exterior.

2) CPV code(s)

39113600 Benches, 39130000 Office furniture, 44423400 Signs and related items, 24540000 Primary-form of vinyl polymers, 31523200 Permanent message signs, 03117000 Plants used in specific fields, 03120000 Horticultural and nursery products

3) Quantity or scope

Estimated value excluding VAT: 60 000,00 EUR

4) Indication about different time frame or duration

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

5) Additional information about lots

Lot No: 2

Lot title: Señalética

1) Short description

Señalética.

2) CPV code(s)

39113600 Benches, 39130000 Office furniture, 44423400 Signs and related items, 24540000 Primary-form of vinyl polymers, 31523200 Permanent message signs, 03117000 Plants used in specific fields, 03120000 Horticultural and nursery products

3) Quantity or scope

Estimated value excluding VAT: 90 000,00 EUR

4) Indication about different time frame or duration

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

5) Additional information about lots

Lot No: 3

Lot title: Suministro de plantación

1) Short description

Suministro de plantación.

2) CPV code(s)

39113600 Benches, 39130000 Office furniture, 44423400 Signs and related items, 24540000 Primary-form of vinyl polymers, 31523200 Permanent message signs, 03117000 Plants used in specific fields, 03120000 Horticultural and nursery products

3) Quantity or scope

Estimated value excluding VAT: 60 000,00 EUR

4) Indication about different time frame or duration

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

5) Additional information about lots

Lot No: 4

Lot title: Mobiliario, equipamiento interior

1) Short description

Mobiliario, equipamiento interior.

2) CPV code(s)

39113600 Benches, 39130000 Office furniture, 44423400 Signs and related items, 24540000 Primary-form of vinyl polymers, 31523200 Permanent message signs, 03117000 Plants used in specific fields, 03120000 Horticultural and nursery products

3) Quantity or scope

Estimated value excluding VAT: 80 000,00 EUR

4) Indication about different time frame or duration

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

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

No

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

Ver cláusula 17.1 del Pliego de Cláusulas Jurídicas.

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

List and brief description of conditions: Ver cláusula 10.4.2.3.1 del Pliego de Cláusulas Jurídicas.

III.2.3. Technical and professional ability

List and brief description of conditions:

Ver cláusula 10.4.2.3.2 del Pliego de Cláusulas Jurídicas.

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

PA198/17

IV.3.2. Previous publication concerning this procedure

no

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

15.1.2018 - 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

Spanish.

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

Duration in months: 4 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 22.1.2018 - 11:00

Place:

Oficinas de GISPASA, calle Independencia, 35, bajo, 33004, Oviedo.

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

Information about authorised persons and opening procedure: Representantes de los licitadores.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Central de Recursos Contractuales

Town: Madrid

Postal code: 28071
Country: Spain
E-mail: tribunal_recursos.contratos@minhap.es
Telephone: +34 913491319

VI.4.2. Review procedure

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

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

Official name: Departamento Jurídico y de Contratación de GISPASA

Postal address: C/ Independencia, 35, bajo

Town: Oviedo

Postal code: 33004

Country: Spain

E-mail: contratacion@gispasa.es

Telephone: +34 98520276

Fax: +34 985210764

Internet address: <http://www.gispasa.es>

VI.5. Date of dispatch of this notice

1.12.2017