

491276-2026 - Competition

Spain – X-ray fluoroscopy devices – Adquisición de dos Arcos en C con destino a la unidad de Electrofisiología y al servicio de Digestivo del Hospital Universitario de Ourense.

OJ S 135/2026 16/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

Email: contratacion.ourense@sergas.es

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Adquisición de dos Arcos en C con destino a la unidad de Electrofisiología y al servicio de Digestivo del Hospital Universitario de Ourense.

Description: Adquisición de dos Arcos en C con destino a la unidad de Electrofisiología y al servicio de Digestivo del Hospital Universitario de Ourense.

Procedure identifier: f7351bfd-dbdb-463b-a3b1-09a79ef813f1

Previous notice: 360797-2026

Internal identifier: AB-ASO1-26-018

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33111400 X-ray fluoroscopy devices

2.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 271 760,33 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Arco en C de altas prestaciones motorizado para la unidad de Electrofisiología

Description: Arco en C de altas prestaciones motorizado para la unidad de Electrofisiología

Internal identifier: Lote 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33111400 X-ray fluoroscopy devices

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.3. Estimated duration

Duration: 2 Months

5.1.5. Value

Estimated value excluding VAT: 148 760,33 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Oferta económica (Precio)

Category of award weight criterion: Weight (points, exact)

Award criterion number: 50

Criterion:

Type: Quality

Description: Criterios objetivos de calidad

Category of award weight criterion: Weight (points, exact)

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sergas.gal>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriade facenda.es/silex

Languages in which tenders or requests to participate may be submitted: Spanish, Galician

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Organisation providing additional information about the procurement procedure: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

Organisation providing more information on the review procedures: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

5.1. Lot: LOT-0002

Title: Arco en C de medias prestaciones para el servicio de Digestivo

Description: Arco en C de medias prestaciones para el servicio de Digestivo

Internal identifier: Lote 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33111400 X-ray fluoroscopy devices

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.3. Estimated duration

Duration: 2 Months

5.1.5. Value

Estimated value excluding VAT: 123 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Oferta económica (Precio)

Category of award weight criterion: Weight (points, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Criterios objetivos de calidad

Category of award weight criterion: Weight (points, exact)

Award criterion number: 40

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sergas.gal>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

Languages in which tenders or requests to participate may be submitted: Spanish, Galician

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 10/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Organisation providing additional information about the procurement procedure: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

Organisation providing more information on the review procedures: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

8. Organisations

8.1. ORG-0001

Official name: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

Registration number: Q3200085C

Town: Ourense

Postcode: 32005

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

Email: contratacion.ourense@sergas.es

Telephone: +34988263742

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Registration number: TACGAL

Postal address: Calle Raxeira 52, 2º piso

Town: Santiago

Postcode: 17781

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Email: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

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