

**Spain-Santiago de Compostela: Medical equipments**

**OJ S 158/2023 18/08/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: SERGAS. Servicio Gallego de Salud

National registration number: Q6550006H

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.tecnologia@sergas.es](mailto:equipamento.alta.tecnologia@sergas.es)

Telephone: +34 881542766 / 881542768

**Internet address(es):**

Main address: [www.sergas.es](http://www.sergas.es)

Address of the buyer profile: [www.sergas.es](http://www.sergas.es)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.sergas.es](http://www.sergas.es)

Additional information can be obtained from the abovementioned address

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

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

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

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

AB-SER2-23-015. Suministro de equipos para la automatización de Farmacia en diversos

Hospitales del Servicio Gallego de Salud

Reference number: AB-SER2-23-015

**II.1.2. Main CPV code**

33100000 Medical equipments

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Suministro de equipos para la automatización de Farmacia en diversos Hospitales del Servicio Gallego de Salud, 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.1.5. Estimated total value**

Value excluding VAT: 741 000,00 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**

Unidad Automatizada de Dispensación de Medicamentos  
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 y Hospital Clínico Universitario de Santiago

### **II.2.4. Description of the procurement**

Unidad Automatizada de Dispensación de Medicamentos

### **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: 709 000,00 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 de Gestión de Almacenes  
Lot No: 2

#### **II.2.2. Additional CPV code(s)**

42965100 Warehouse management system

#### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña  
Main site or place of performance: Hospital Universitario A Coruña

#### **II.2.4. Description of the procurement**

Sistema de Gestión de Almacenes

#### **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: 32 000,00 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**

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### **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 079-236781](#)

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 30/08/2023 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: 31/08/2023 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**

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#### **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](mailto: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**

14/08/2023