

Spain-Palencia: Paper sanitary

OJ S 189/2022 30/09/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia de Asistencia Sanitaria de Palencia

National registration number: Q3469002D

Postal address: Av. Donantes De Sangre S/N

Town: Palencia

NUTS code: ES414 Palencia

Postal code: 34005

Country: Spain

Contact person: Gerencia de Asistencia Sanitaria de Palencia

E-mail: contratacion.hrcr@saludcastillayleon.es

Telephone: +34 979167053

Internet address(es):Main address: <https://contrataciondelestado.es>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=K7iCRRS2m1AQK2TEfXGy%2BA%3D%3D>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=hhIFuixmW86XQV0WE7IYPw%3D%3D

Additional information can be obtained from the abovementioned address

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: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=K7iCRRS2m1AQK2TEfXGy%2BA%3D%3D>

perfilContratante&idBp=K7iCRRS2m1AQK2TEfXGy%2BA%3D%3D

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**

Suministro de materiales de celulosa y protección

Reference number: 4301-431-1-2022-12828

II.1.2. Main CPV code

33770000 Paper sanitary

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de materiales de celulosa y protección

II.1.5. Estimated total value

Value excluding VAT: 1 179 112,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 28

Maximum number of lots that may be awarded to one tenderer: 28

II.2. Description**II.2.1. Title**

001 Calza tejido sin tejer pie

Lot No: 1

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

001 Calza tejido sin tejer pie

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 3 115,20 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

002 Gorro quirúrgico t/sintej fem boina bla
Lot No: 2

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

002 Gorro quirúrgico t/sintej fem boina bla

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 1 100,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

003 Gorro quirúrgico t/sin/tej mas casquete
Lot No: 3

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

003 Gorro quirúrgico t/sin/tej mas casquete

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 519,20 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

004 Gorro quirúrgico fesech femeni verde

Lot No: 4

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

004 Gorro quirúrgico fesech femeni verde

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 3 534,30 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

005 Pijama quirúrgici unisex desecha
Lot No: 5

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

005 Pijama quirúrgici unisex desecha

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 1 265,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

006 Bata no esteril desechable
Lot No: 6

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

006 Bata no esteril desechable

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 42 768,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

007 Bata esteril tnt c/puño algodón 30 gr

Lot No: 7

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

007 Bata esteril tnt c/puño algodón 30 gr

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 275,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

008 Marcarilla ffp 3 goma c/val s/latex des
Lot No: 8

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

008 Marcarilla ffp 3 goma c/val s/latex des

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 13 068,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

009 Marcarilla ffp 3 gomas/sval s/lat desec
Lot No: 9

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

009 Marcarilla fpp 3 gomas/sval s/lat desec

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 176,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

010 Marcarilla fpp2 goma s/val s/latex des
Lot No: 10

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

010 Marcarilla fpp2 goma s/val s/latex des

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 01 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 39 996,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

011 Buzo de protección química y biológica
Lot No: 11

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

011 Buzo de protección química y biológica

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 22 880,00 EUR

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

Duration in months: 12
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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

012 Delantal plástico desechable
Lot No: 12

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

012 Delantal plastico desechable

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 440,00 EUR

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

Duration in months: 12

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:

no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

013 Bata iimperperm protec biol tipo 6b t / uni

Lot No: 13

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

013 Bata iimperperm protec biol tipo 6b t / uni

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 273 735,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

014 Mascarilla quirúr altgo riesto 3ca gomas
Lot No: 14

II.2.2. Additional CPV code(s)

33770000 Paper sanitary

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

014 Mascarilla quirúr altgo riesto 3ca gomas

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 02 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 31 751,50 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

015 Mascarilla doble capa (verde/azul)

Lot No: 15

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

015 Mascarilla doble capa (verde/azul)

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 02 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 1 584,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

016 Mascarilla especial con visera

Lot No: 16

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

016 Mascarilla especial con visera

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 02 / Weighting: 20

Price - Weighting: 80

II.2.6.

Estimated value

Value excluding VAT: 176,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information**II.2. Description****II.2.1. Title**

017 Barrera protec reanimacion boca a boca
Lot No: 17

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

017 Barrera protec reanimacion boca a boca

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 02 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 324,50 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

018 Lamina campo quirúr 40x68 cm
Lot No: 18

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

018 Lamina campo quirúr 40x68 cm

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 1 089,00 EUR

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

Duration in months: 12
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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

019 Paño una capa 40x70cm esteril
Lot No: 19

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

019 Paño una capa 40x70cm esteril

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 485,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

020 Paño impermeable 3 capas fenestar 50x60cm
Lot No: 20

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

020 Paño impermeable 3 capas fenestar 50x60cm

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 1 145,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

021 Paño quirugico 75x100 s/area adhesiva
Lot No: 21

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

021 Paño quirugico 75x100 s/area adhesiva

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 21 285,00 EUR

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

Duration in months: 12
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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

022 Sabana quirúr adhesivo 170x80cm
Lot No: 22

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

022 Sabana quirúr adhesivo 170x80cm

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 110,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

023 Sabanas de un solo uso

Lot No: 23

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

023 Sabanas de un solo uso

II.2.5. Award criteria

Criteria below

Cost criterion - Name: lote 23 / Weighting: 20

Cost criterion - Name: Precio conjunto / Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 198,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

024 Sabanillas un solo uso
Lot No: 24

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

024 Sabanillas un solo uso

II.2.5. Award criteria

Criteria below

Cost criterion - Name: lote 24 / Weighting: 20

Cost criterion - Name: Precio conjunto / Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 19 899,00 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

025 Salvacamas celulosa 60x75
Lot No: 25

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

025 Salvacamas celulosa 60x75

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 36 029,40 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

026 Bobina celulosa camillas 60x75cm

Lot No: 26

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

026 Bobina celulosa camillas 60x75cm

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 03 / Weighting: 10

Cost criterion - Name: lote 26 / Weighting: 10

Cost criterion - Name: Precio conjunto / Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 14 992,40 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

027 Toalla secamanos 32,5x37cm

Lot No: 27

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

027 Toalla secamanos 32,5x37cm

II.2.5. Award criteria

Criteria below

Quality criterion - Name: JdV 04 / Weighting: 20

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 115,50 EUR

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

Duration in months: 12

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:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

028 Babero desechable 38x70 c/bolsa

Lot No: 28

II.2.2. Additional CPV code(s)

33772000 Disposable paper products

II.2.3. Place of performance

NUTS code: ES414 Palencia

II.2.4. Description of the procurement

028 Babero desechable 38x70 c/bolsa

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 904,00 EUR

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

Duration in months: 12

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:

no

II.2.14. Additional information**Section III: Legal, economic, financial and technical information**

III.1. Conditions for participation**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Capacidad de obrar

No prohibición para contratar

No estar incurso en incompatibilidades

Cumplimiento con las obligaciones con la Seguridad Social

Cumplimiento con las obligaciones tributarias

Estar prerregistrado en el ROLECE, y declarar que no ha habido modificaciones en los datos registrados

Para las empresas extranjeras, declaración de sometimiento a la legislación española.

Preferencia para empresas con trabajadores con discapacidad

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Cifra anual de negocio

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Otros

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Consideraciones de tipo medioambiental. Descripción: Ver PCAP

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: no

IV.2. Administrative information

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

Date: 31/10/2022 Local time: 19:00

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

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 24 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 11/11/2022 Local time: 09:30

Place:

HRCR

Datos de Dirección:

Calle: Avenida Donantes de Sangre s/n

CP: 34005

Población: Palencia

País: España

Information about authorised persons and opening procedure: Descripción:

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gerencia de Asistencia Sanitaria de Palencia
Postal address: Av. Donantes De Sangre S/N
Town: Palencia
Postal code: 34005
Country: Spain
Internet address: <https://contratacion.jcyl.es>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Plazo de Presentación: 2022-10-19

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

Official name: Tribunal Administrativo de Recursos Contractuales de Castilla y León
Postal address: Plaza de la Catedral 5
Town: Zamora
Postal code: 49001
Country: Spain
E-mail: tribunalcontratoscyl@cccyl.es
Telephone: +34 980559800

VI.5. Date of dispatch of this notice

27/09/2022