

Spain-Ourense: Motor vehicles
OJ S 219/2020 10/11/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

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

National registration number: Q3200085C

Postal address: C/ Ramón Puga, 56, Hospital Santa María Nai, 3.^a planta (Servicio de Contratación)

Town: Ourense

NUTS code: ES113 Ourense

Postal code: 32005

Country: Spain

Contact person: Dirección de Recursos Económicos a la atención del Servicio de Contratación

E-mail: contratacion.ourense@sergas.es

Telephone: +34 988385949

Fax: +34 881547069

Internet address(es):

Main address: www.sergas.es

Address of the buyer profile: www.sergas.es/www.contratosdegalicia.es/www.contrataciondelestado.es

I.3. Communication

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.conselleriadefacenda.es/silex

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Arrendamiento, sin opción de compra, de vehículos para uso de diversas unidades del Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

Reference number: AB-ASO1-20-039

II.1.2. Main CPV code

34100000 Motor vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

Arrendamiento, sin opción de compra, de vehículos para uso de diversas unidades del Área Sanitaria de Ourense, Verín y O Barco de Valdeorras.

II.1.5. Estimated total value

Value excluding VAT: 462 644,64 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**

Diez vehículos tipo turismo para el transporte de personas. Un vehículo tipo furgón para transporte de material. Un vehículo tipo furgoneta para el transporte de personas para nueve plazas.

Lot No: 1

II.2.2. Additional CPV code(s)

34100000 Motor vehicles

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras.

II.2.4. Description of the procurement

— diez vehículos tipo turismo para el transporte de personas, para uso del servicio de hospitalización a domicilio (HADO) y para el uso de varios servicios en general: refuerzo HADO, Servicios Generales y Servicio de Mantenimiento,
— un vehículo tipo furgón para transporte de material,
— un vehículo tipo furgoneta para transporte de personas con capacidad para nueve plazas.

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: 373 388,40 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

El presente contrato podrá ser objeto de prórroga por un periodo máximo de veinticuatro meses.

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

Un vehículo tipo furgón/camión frigorífico para transporte de carros de cocina
Lot No: 2

II.2.2. Additional CPV code(s)

34100000 Motor vehicles

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras.

II.2.4. Description of the procurement

Un vehículo tipo furgón/camión frigorífico para transporte de carros de cocina.

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: 89 256,24 EUR

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

El presente contrato podrá ser objeto de prórroga por un periodo máximo de veinticuatro meses.

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Ver Pliego de Cláusulas Administrativas Particulares.

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: [2020/S 121-294348](#)

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

Date: 26/11/2020

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

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 04/12/2020 Local time: 09:00

Place:

La fecha y hora indicadas anteriormente se refieren a la celebración de la mesa B y son orientativas. La fecha y hora definitivas y el lugar de celebración se publicarán con antelación suficiente en el Perfil de Contratante (<https://www.sergas.es>)

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

Postal address: Rúa Raxeira, 52, 2.º andar

Town: Santiago

Postal code: 17781

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

Postal address: Rúa Raxeira, 52, 2.º andar

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

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

VI.5. Date of dispatch of this notice

05/11/2020