

Spain-Vigo: Office supplies
OJ S 248/2022 23/12/2022
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia del Área Sanitaria de Vigo

National registration number: Q3600373I

Postal address: Avda. de las Camelias nº 109

Town: Vigo

NUTS code: ES114 Pontevedra

Postal code: 36211

Country: Spain

E-mail: contratacion.administrativa.vigo@sergas.es

Telephone: +34 986219233/38

Fax: +34 986219150

Internet address(es):

Main address: <http://www.sergas.es>

I.3. Communication

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

Additional information can be obtained from the abovementioned address

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

[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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro sucesivo de material de oficina con destino a las Áreas Sanitarias del Servicio Gallego de Salud

Reference number: SI-ASV1-23-002

II.1.2. Main CPV code

30192000 Office supplies

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Suministro sucesivo de material de oficina con destino a las Áreas Sanitarias del Servicio Gallego de Salud

II.1.5. Estimated total value

Value excluding VAT: 964 009,03 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**

Material de escritura
Lot No: 1

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: ES11 Galicia

Main site or place of performance: Lugar de entrega: Plataforma Logística del Servicio Gallego de Salud (Negreira - A Coruña)

II.2.4. Description of the procurement

Suministro sucesivo de material de escritura con destino a las Áreas Sanitarias del Servicio Gallego de Salud

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Grosor y homogeneidad del trazo / Weighting: 10

Quality criterion - Name: Dimensiones del material, ergonomía del producto / Weighting: 10

Quality criterion - Name: Contenido útil del material. Correspondencia con las características expresadas / Weighting: 10

Quality criterion - Name: Calidad de acabados y fabricación. Que no presente bordes afilados ni faltas ó excesos / Weighting: 10

Quality criterion - Name: Logística / Weighting: 5

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 347 978,96 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:

Podrá ser objeto de una o varias prórrogas sin que exista la posibilidad de actualización de precios. El plazo máximo de duración del contrato, incluidas sus prórrogas será de cinco años.

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

Material accesorio para escritorio

Lot No: 2

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: ES11 Galicia

Main site or place of performance: Lugar de entrega: Plataforma Logística del Servicio Gallego de Salud (Negrreira - A Coruña)

II.2.4. Description of the procurement

Suministro sucesivo de material accesorio para escritorio con destino a las Áreas Sanitarias del Servicio Gallego de Salud

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Facilidad y comodidad de empleo, elementos facilitadores y accesorios de seguridad / Weighting: 8

Quality criterion - Name: Sencillez de accionamiento, durabilidad. En su caso, adecuación del adhesivo , elementos de sujeción / Weighting: 8

Quality criterion - Name: Dimensiones del material, ergonomía del producto / Weighting: 8

Quality criterion - Name: Contenido útil del material (siempre que pueda verificarse, conteo, medidas, peso...) / Weighting: 8

Quality criterion - Name: Calidad de acabados y fabricación, que no presente bordes afilados ni faltas ó excesos / Weighting: 8

Quality criterion - Name: Logística / Weighting: 5

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 416 417,87 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:

Podrá ser objeto de una o varias prórrogas sin que exista la posibilidad de actualización de precios. El plazo máximo de duración del contrato, incluidas sus prórrogas será de cinco años.

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

Material de clasificación y archivo
Lot No: 3

II.2.2. Additional CPV code(s)

30192000 Office supplies

II.2.3. Place of performance

NUTS code: ES11 Galicia

Main site or place of performance: Lugar de entrega: Plataforma Logística del Servicio Gallego de Salud (Negrreira- A Coruña)

II.2.4. Description of the procurement

Suministro sucesivo de material de clasificación y archivo con destino a las Áreas Sanitarias del Servicio Gallego de Salud

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Facilidad y comodidad de empleo, elementos facilitadores y accesorios de seguridad / Weighting: 10

Quality criterion - Name: Dimensiones del material, ergonomía del producto / Weighting: 10

Quality criterion - Name: Contenido útil del material (siempre que pueda verificarse, conteo, medidas, peso...) / Weighting: 10

Quality criterion - Name: Calidad de acabados y fabricación, que no presente bordes afilados ni faltas ó excesos / Weighting: 10

Quality criterion - Name: Logística / Weighting: 5

Price - Weighting: 55

II.2.6. Estimated value

Value excluding VAT: 199 612,22 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:

Podrá ser objeto de una o varias prórrogas sin que exista la posibilidad de actualización de precios. El plazo máximo de duración del contrato, incluidas sus prórrogas será de cinco años.

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

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

Date: 19/01/2023 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 5 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 25/01/2023 Local time: 09:00

Place:

Mesa telemática. La fecha y hora son orientativas y se publicará en el perfil del contratante con la debida antelación.

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

Town: Santiago de Compostela

Country: Spain

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Ver cláusula 1.4 del Pliego Modelo de Cláusulas Administrativas Particulares

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

Official name: Área Sanitaria de Vigo. Servicio de Contratación Administrativa

Postal address: Hospital Nicolás Peña, Avda. de las Camelias, nº 109

Town: Vigo

Postal code: 36211

Country: Spain

E-mail: contratacion.administrativa.vigo@sergas.es

Telephone: +34 986219233/219238

Fax: +34 986219150

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

VI.5. Date of dispatch of this notice

19/12/2022