

Spain-Leganés: Medical consumables
OJ S 19/2024 26/01/2024
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: HOSPITAL UNIVERSITARIO SEVERO OCHOA (SERMAS)

National registration number: Q2869090G

Postal address: Avenida Orellana s/n

Town: Leganés

NUTS code: ES30 Comunidad de Madrid

Postal code: 28911

Country: Spain

E-mail: contratacion.hsvo@salud.madrid.org

Telephone: +34 914818411

Fax: +34 916938843

Internet address(es):

Main address: <http://www.madrid.org/contratospublicos>

Address of the buyer profile: <http://www.madrid.org/contratospublicos>

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA

Reference number: PA 41-2023

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 157 445,00 EUR

II.2. Description

II.2.1. Title

ACCESORIO REGULADOR INFUSIONES

Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Avda. Orellana S/N 28911, Leganés (Madrid)

II.2.4. Description of the procurement

Adquisición de material de Infusión en el Hospital Universitario Severo Ochoa

II.2.5. Award criteria

Quality criterion - Name: Mecanismo de fijado de flujo que bloquee la rueda / Weighting: 30

Price - Weighting: 70

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

LLAVE DE 3 PASOS CON ALARGADERA DE 10 CMS

Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Avda. Orellana S/N 28911, Leganés (Madrid)

II.2.4. Description of the procurement

Adquisición de material de Infusión en el Hospital Universitario Severo Ochoa

II.2.5. Award criteria

Quality criterion - Name: Mayores bares soportados / Weighting: 30

Price - Weighting: 70

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

LLAVE DE 3 PASOS

Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Avda. Orellana S/N 28911, Leganés (Madrid)

II.2.4. Description of the procurement

Adquisición de material de Infusión en el Hospital Universitario Severo Ochoa

II.2.5. Award criteria

Quality criterion - Name: Mayores bares soportados / Weighting: 30

Price - Weighting: 70

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

SISTEMA SANGRE ADULTOS

Lot No: 4

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Avda. Orellana S/N 28911, Leganés (Madrid)

II.2.4. Description of the procurement

Adquisición de material de Infusión en el Hospital Universitario Severo Ochoa

II.2.5. Award criteria

Quality criterion - Name: Presenta doble punzón permitiendo acoplar simultáneamente dos bolsas de sangre / Weighting: 30
Price - Weighting: 70

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

SISTEMA SUERO CON DOSIFICADOR 150 CC
Lot No: 5

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid
Main site or place of performance: Avda. Orellana S/N 28911, Leganés (Madrid)

II.2.4. Description of the procurement

Adquisición de material de Infusión en el Hospital Universitario Severo Ochoa

II.2.5. Award criteria

Quality criterion - Name: Punto de activación con tapa protectora para disminuir el riesgo de calentamiento / Weighting: 30
Price - Weighting: 70

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

SISTEMA SUERO MACRO, 20 GOTAS/MINUTO CON FILTRO DE AIRE
Lot No: 6

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid
Main site or place of performance: Avda. Orellana S/N 28911, Leganés (Madrid)

II.2.4. Description of the procurement

Adquisición de material de Infusión en el Hospital Universitario Severo Ochoa

II.2.5. Award criteria

Quality criterion - Name: Sistema "autostop" que no permite el vaciado del sistema cuando finaliza la perfusión. / Weighting: 30

Price - Weighting: 70

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

SISTEMA SUERO SIN TOMA DE AIRE

Lot No: 7

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Avda. Orellana S/N 28911, Leganés (Madrid)

II.2.4. Description of the procurement

Adquisición de material de Infusión en el Hospital Universitario Severo Ochoa

II.2.5. Award criteria

Quality criterion - Name: Sistema "autostop" que no permite el vaciado del sistema cuando finaliza la perfusión. / Weighting: 30

Price - Weighting: 70

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

JERINGA 5 ML CONO LUER CONCÉNTRICO 3 PIEZAS

Lot No: 8

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Avda. Orellana S/N 28911, Leganés (Madrid)

II.2.4. Description of the procurement

Adquisición de material de Infusión en el Hospital Universitario Severo Ochoa

II.2.5. Award criteria

Quality criterion - Name: Extra de lectura de como mínimo 0,5 ml / Weighting: 30

Price - Weighting: 70

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 092-285385](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 19-2024

Lot No: 1,2,4

Title:

Adquisición de material de infusión para el Hospital Universitario Severo Ochoa

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

04/01/2024

V.2.2. Information about tenders

Number of tenders received: 11

Number of tenders received from SMEs: 13

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 13

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BIOMEDICA DIVISIÓN HOSPITALARIA SELECT, S.L.

National registration number: B73912479

Postal address: CL MARTIN LUTHER KING Nº31 BAJO, MOLINA DE SEGURA

Town: Murcia

NUTS code: ES62 Región de Murcia

Postal code: 30500

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 15 740,00 EUR

Total value of the contract/lot: 11 236,50 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 20-2024

Lot No: 3

Title:

Adquisición de material de infusión para el Hospital Universitario Severo Ochoa

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

04/01/2024

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: GARRIC MÉDICA, S.L.

National registration number: B80196934

Postal address: C/ FUNDICIONES S/N, 28052
Town: Madrid
NUTS code: ES30 Comunidad de Madrid
Postal code: 28052
Country: Spain
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 15 000,00 EUR
Total value of the contract/lot: 9 600,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21/2024

Lot No: 5

Title:

Adquisición de material de infusión para el Hospital Universitario Severo Ochoa

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/01/2024

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: OIARSO SOCIEDAD COOPERATIVA
National registration number: F20061412
Postal address: B° ZIKUÑAGA 57F POLIGONO INDUSTRIAL IBARLUZE, 20120, HERNANI
Town: Hernani
NUTS code: ES21 País Vasco
Postal code: 20120
Country: Spain
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 225,00 EUR
Total value of the contract/lot: 165,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 22/2024

Lot No: 6

Title:

Adquisición de material de infusión para el Hospital Universitario Severo Ochoa

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/01/2024

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: FARMABAN, S.A.

National registration number: A60211653

Postal address: Calle Vilella de Claret nº 6, 08272 Sant Fruitós de Bages

Town: Barcelona

NUTS code: ES511 Barcelona

Postal code: 08272

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 105 000,00 EUR

Total value of the contract/lot: 59 150,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 23/2024

Lot No: 7

Title:

Adquisición de material de infusión para el Hospital Universitario Severo Ochoa.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/01/2024

V.2.2.

Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: C.V. MEDICA, S.L.

National registration number: B43285592

Postal address: C/PONENT, 1, SARRAL - TARRAGONA

Town: Tarragona

NUTS code: ES514 Tarragona

Postal code: 43424

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 680,00 EUR

Total value of the contract/lot: 2 664,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 24/2024

Lot No: 8

Title:

ADQUISICIÓN DE MATERIAL DE INFUSION PARA EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/01/2024

V.2.2. Information about tenders

Number of tenders received: 18

Number of tenders received from SMEs: 17

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 18

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: NACATUR 2 ESPAÑA, S.L.

National registration number: B98011505

Postal address: C/ Magallanes, 19. P.I. La Estrella. Bz. 99, Molina de Segura

Town: Murcia
NUTS code: ES62 Región de Murcia
Postal code: 30500
Country: Spain
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 16 800,00 EUR
Total value of the contract/lot: 9 100,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal de la Contratación Administrativa de la Comunidad de Madrid
Town: Madrid
Country: Spain

VI.5. Date of dispatch of this notice

23/01/2024