

Spain-Leganés: Disposable non-chemical medical consumables and haematological consumables

OJ S 37/2021 23/02/2021

Contract 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.3. Communication**

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

Additional information can be obtained from the abovementioned address

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**

Adquisición de gases y compresas en el Hospital Universitario Severo Ochoa

Reference number: PA 20-2021

II.1.2. Main CPV code

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.1.5. Estimated total value

Value excluding VAT: 458 649,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 10

II.2. Description

II.2.1. Title

Sobre de cinco compresas 45 x 45 con control radiológico (estéril)

Lot No: 1

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 46 440,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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

Sobre de cinco compresas 45 x 45 sin control radiológico (estéril)
Lot No: 2

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 153 252,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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

Compresa de 45 x 45 sin control radiológico
Lot No: 3

II.2.2.

Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 16 038,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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**

Sobre de cuatro gasas verdes 20 x 40 cortada y plegada a 10 x 10 (estéril)

Lot No: 4

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gases y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 8 424,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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

Gasa de (TNT) 20 x 20 cortada y plegada 10 x 10

Lot No: 5

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gases y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 97 200,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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

Sobre de cinco gasas 20 x 40 cort. y plegada 10 x 10 sin control radiológico (estéril)

Lot No: 6

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 12 825,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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**

Sobre de diez gasas 20 x 40 cort. plegada a 10 x 10 con control radiológico (estéril)
Lot No: 7

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 6 480,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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

Sobre de dos compresas de 60 x 40 (estéril)
Lot No: 8

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 12 150,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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

Sobre de cinco gasas de (TNT) 20 x 20 dobladas a 10 x 10 cm (estéril)
Lot No: 9

II.2.2.

Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 75 600,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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**

Sobre de una compresa de 45 x 45 (estéril)

Lot No: 10

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Severo Ochoa, avenida de Orellana, s/n, 28911 Leganés (Madrid).

II.2.4. Description of the procurement

Adquisición de gasas y compresas en el Hospital Universitario Severo Ochoa.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Número de hilos por encima de los exigidos: un hilo más de los exigidos / Weighting: 10 PUNTOS

Quality criterion - Name: Número de hilos por encima de los exigidos: dos hilos más de los exigidos / Weighting: 15 PUNTOS

Price - Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 30 240,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluida las prórrogas: sesenta 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

En cumplimiento de lo regulado en el artículo 202.2 de la Ley 9/2017, de 8 de noviembre, de Contratos, el adjudicatario deberá adoptar medidas para la promoción del reciclado de productos y el uso de envases reutilizables. Dicha condición se acreditará mediante declaración responsable en el momento de formalizar el contrato. A los efectos de comprobar el cumplimiento, el responsable del contrato podrá hacer uso de las facultades de comprobación de la declaración responsable y requerir al efecto si lo considera necesario, la presentación de los correspondientes.

En cumplimiento de lo recogido en el acuerdo de 3.5.2018, del Consejo de Gobierno de la Comunidad de Madrid, lo recogido en esta cláusula se considera como condición esencial de ejecución, constituyendo su incumplimiento causa de resolución del contrato.

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: 20/03/2021 Local time: 23:59

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

IV.2.7. Conditions for opening of tenders

Date: 30/03/2021 Local time: 13:00

Place:

La fecha de apertura del sobre 3: oferta económica, documentación referida a los criterios de adjudicación evaluables de forma automática y documentación técnica necesaria para valorar el cumplimiento de las prescripciones técnicas exigidas.

Information about authorised persons and opening procedure: En sesión privada teniendo en cuenta la actual situación de emergencia sanitaria y en virtud de lo señalado en el artículo 157.4 de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público, que establece que no es imprescindible que la apertura de las ofertas económicas se realice en acto público cuando en la licitación se emplean medios electrónicos.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

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

18/02/2021