

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

OJ S 42/2018 01/03/2018

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Madrileño de Salud – Hospital Universitario «12 de Octubre»

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

For the attention of: UNIDAD DE CONTRATACIÓN ADMINISTRATIVA - PUBLICACIONES

E-mail: ucontratacion.hdoc@salud.madrid.org

Telephone: +34 913908552/8825

Fax: +34 913908181

Internet address(es):General address of the contracting authority: <http://www.madrid.org/contratospublicos>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: Official name: Servicio Madrileño de Salud – Hospital Universitario «12 de Octubre»

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

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I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1.**

Title attributed to the contract by the contracting authority

P.A. 2018-0-50: Suministro de equipos de suero y sangre para el Hospital Universitario «12 de Octubre»

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: En el Almacén del Hospital Universitario «12 de Octubre», Avenida de Córdoba, s/n, Madrid. (Ver pliegos).

NUTS code ES30 Comunidad de Madrid

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Suministro de equipos de suero y sangre para el Hospital Universitario «12 de Octubre».

II.1.6. CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 238 764,96 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Lote 1. Ver pliegos

1) Short description

Lote 1. Ver pliegos.

2) CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

3) Quantity or scope

Estimated value excluding VAT: 227 788,80 EUR

4) Indication about different time frame or duration

Duration in months: 12 (from the award of the contract)

5) Additional information about lots

Ver pliegos.

Lot No: 2

Lot title: Lote 2. Ver pliegos

1) Short description

Lote 2. Ver pliegos.

2) CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

3) Quantity or scope

Estimated value excluding VAT: 6 454,08 EUR

4) Indication about different time frame or duration

Duration in months: 12 (from the award of the contract)

5) Additional information about lots

Ver pliegos.

Lot No: 3

Lot title: Lote 3. Ver pliegos

1) Short description

Lote 3. Ver pliegos.

2) CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

3) Quantity or scope

Estimated value excluding VAT: 2 798,40 EUR

4) Indication about different time frame or duration

Duration in months: 12 (from the award of the contract)

5) Additional information about lots

Ver pliegos.

Lot No: 4

Lot title: Lote 4. Ver pliegos

1) Short description

Lote 4. Ver pliegos.

2) CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

3) Quantity or scope

Estimated value excluding VAT: 1 723,68 EUR

4) Indication about different time frame or duration

Duration in months: 12 (from the award of the contract)

5) Additional information about lots

Ver pliegos.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía Provisional: no procede.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Ver Pliegos.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Ver Pliegos.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Ver Pliegos.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Ver Pliegos.

III.2.2. Economic and financial ability

List and brief description of conditions: Solvencia económica y financiera: Art. 75.1 del TRLCSP, apartado a) – Ver Pliegos.

III.2.3. Technical and professional ability

List and brief description of conditions:

Solvencia técnica: Art. 77.1 del TRLCSP, apartado a) – Ver Pliegos.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Económicos.. Weighting 70
2. Técnicos.. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

P.A. 2018-0-50

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 1.4.2018

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

13.4.2018 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Spanish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 8.7.2018

IV.3.8. Conditions for opening of tenders

Date: 9.5.2018 - 10:30

Place:

Hospital Universitario «12 de Octubre» – Sala de Reuniones 2.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Persona acreditada por la empresa a la Mesa de Contratación: apertura proposiciones económicas.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

La fecha de apertura Documentación Técnica será el 25.4.2018 a las 11:10 horas.

Actualización fechas apertura Proposiciones Económicas: ver portal de contratación pública

de la Comunidad de Madrid.

El importe de los anuncios en los Boletines Oficiales, será por cuenta de los adjudicatarios.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Servicio Madrileño de Salud – Hospital Universitario «12 de Octubre»

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908591/8552

Fax: +34 913908181

Body responsible for mediation procedures

Official name: No procede

Country: Spain

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Ver Pliegos.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Hospital Universitario «12 de Octubre»

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908591/8552

VI.5. Date of dispatch of this notice

26.2.2018