

Spain-Madrid: Disposable non-chemical medical consumables and haematological consumables  
OJ S 57/2022 22/03/2022

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Servicio Madrileño de Salud - Hospital Central de la Cruz Roja "San José y Santa Adela"

Postal address: Avenida Reina Victoria nº 24, planta baja

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28003

Country: Spain

Contact person: Unidad de Contratación y Responsabilidad Patrimonial

E-mail: [contratacion.hccruzr@salud.madrid.org](mailto:contratacion.hccruzr@salud.madrid.org)

Telephone: +34 914536557/685/438

Fax: +34 914536525

**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 electronically via: <http://www.madrid.org/contratospublicos>

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

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### II.1. Scope of the procurement

#### II.1.1. Title

Suministro de fibras y catéteres y adhesivo para la ablación de venas varicosas con destino al Hospital Central de la Cruz Roja.

Reference number: P.A. HCCR 10/2022-SU

#### 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**

Suministro de fibras y catéteres y adhesivo para la ablación de venas varicosas con destino al Hospital Central de la Cruz Roja.

**II.1.5. Estimated total value**

Value excluding VAT: 454 890,00 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**

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: ES300 Madrid

**II.2.4. Description of the procurement**

A. Fibra de radiofrecuencia para ablación endoluminal térmica de venas varicosas superficiales.

B. Sistema para ablación por radiofrecuencia para varices para la introducción de catéteres y fibras dentro del sistema venoso según técnica de Seldinger y de forma ecoguiada; y para la administración ecoguiada de anestesia tumescente con bomba motorizada.

**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: 168 840,00 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:

Posibilidad de prórroga por 12 meses más.

**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**

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: ES300 Madrid

##### **II.2.4. Description of the procurement**

C Cianocrilato, adhesivo médico para la ablación endoluminal de la vena safena y sus ramas.

##### **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: 21 450,00 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:

Posibilidad de prórroga por 12 meses más.

##### **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**

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: ES300 Madrid

##### **II.2.4. Description of the procurement**

D Fibra de endolaser radial para ablación endoluminal térmica de venas varicosas superficiales

E Fibra Slim de menos de 500 micras de endolaser radial para ablación endoluminal térmica de venas varicosas superficiales.

F Fibra de endolaser radial de doble anillo para ablación endoluminal térmica de venas varicosas superficiales con canal de trabajo para la hidrodistensión de la vena.

G Tubuladura para la administración de anestesia tumescente compatible con la bomba de tumescencia DP30

**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: 224 850,00 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:

Posibilidad de prórroga por 12 meses más.

**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**

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: ES300 Madrid

**II.2.4. Description of the procurement**

H Catéter de infusión y oclusión para ablación mecánico-química de venas varicosas superficiales.

**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: 18 000,00 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:

Posibilidad de prórroga por 12 meses más.

**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**

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: ES300 Madrid

**II.2.4. Description of the procurement**

I Cápsulas de aire ambiente estéril para la fabricación estandarizada y motorizada de espuma con un agitador magnético adaptado para el tratamiento de escleroterapia con espuma de varices.

**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: 21 750,00 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:

Posibilidad de prórroga por 12 meses más.

**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**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Según el Pliego de cláusulas administrativas particulares y el Pliego de Prescripciones Técnicas.

#### **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**

Las establecidas en el Pliego de Cláusulas Administrativas Particulares

## **Section IV: Procedure**

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### **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: 18/04/2022 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

#### **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: 25/04/2022 Local time: 10:00

Place:

A distancia mediante la plataforma TEAMS. Personas autorizadas a asistir a dicha apertura:  
Los licitadores que deseen asistir a la apertura de ofertas deberán enviar un correo electrónico solicitándolo a la siguiente dirección: [contratacion.hccruzr@salud.madrid.org](mailto:contratacion.hccruzr@salud.madrid.org)

## **Section VI: Complementary information**

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### **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 de Madrid  
Town: Madrid  
Country: Spain

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

Official name: Unidad de Contratación del Hospital Central de la Cruz Roja  
Town: Madrid  
Postal code: 28003  
Country: Spain  
E-mail: [contratacion.hccruzr@salud.madrid.org](mailto:contratacion.hccruzr@salud.madrid.org)  
Telephone: +34 914536685  
Fax: +34 914536525

### **VI.5. Date of dispatch of this notice**

17/03/2022