

155218-2026 - Competition

Spain – Personal care products – SUMINISTRO DE MATERIAL DE LIMPIEZA, ASEO E HIGIENE: ESPONJA JABONOSA, MANOPLAS, KIT DE LIMPIEZA BUCAL, PAÑUELO CELULOSA Y PAPEL CAMILLA PARA CUBRIR LAS NECESIDADES DE DIVERSOS SERVICIOS DEL HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

OJ S 45/2026 05/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

Email: gesecocon.hrc@salud.madrid.org

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: SUMINISTRO DE MATERIAL DE LIMPIEZA, ASEO E HIGIENE: ESPONJA JABONOSA, MANOPLAS, KIT DE LIMPIEZA BUCAL, PAÑUELO CELULOSA Y PAPEL CAMILLA PARA CUBRIR LAS NECESIDADES DE DIVERSOS SERVICIOS DEL HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

Description: Suministro de material de limpieza, aseo e higiene: esponja jabonosa, manoplas, kit de limpieza bucal, pañuelo celulosa y papel camilla para cubrir las necesidades de diversos servicios del Hospital Universitario Ramón y Cajal

Procedure identifier: c5cf5ffe-838b-441a-80d1-14e0176ff104

Internal identifier: A/SUM-032544/2025

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33700000 Personal care products

2.1.2. Place of performance

Postal address: Carretera de Colmenar Viejo, Km 9,100

Town: Madrid

Postcode: 28034

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 533,37 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 6

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 6

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: ESPONJA CON GEL HIPOALERGICO DESECHABLE PARA ASEO PACIENTE

Description: ESPONJA CON GEL HIPOALERGICO DESECHABLE PARA ASEO PACIENTE

Internal identifier: lote1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33700000 Personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 66,31 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Cost

Description: precio

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: criterio evaluable mediante aplicación de fórmulas

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Spanish

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitarioramonycajal>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 15/04/2026 11:50:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de Juntas nº3, situado en la planta 0Izq.del Hospital Universitario Ramón y Cajal, Carretera de Colmenar Viejo km 9,100 de Madrid.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Publica de la Comunidad de Madrid

Organisation providing more information on the review procedures: HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

5.1. Lot: LOT-0002

Title: MANOPLA LOCION C/ALOE VERA S/ENJUAGUE C/FRAGANCIA ASEO CORPORAL

Description: MANOPLA LOCION C/ALOE VERA S/ENJUAGUE C/FRAGANCIA ASEO CORPORAL

Internal identifier: lote2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33700000 Personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 70,44 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Cost

Description: precio

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: criterio evaluable mediante aplicación de fórmulas

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitarioramonycajal>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 15/04/2026 11:50:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de Juntas nº3, situado en la planta 0Izq.del Hospital Universitario Ramón y Cajal, Carretera de Colmenar Viejo km 9,100 de Madrid.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Publica de la Comunidad de Madrid

Organisation providing more information on the review procedures: HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

5.1. Lot: LOT-0003

Title: MANOPLA DIGLUCONATO CLORHEXIDINA 2% DESINFECCION PACIENTE

Description: MANOPLA DIGLUCONATO CLORHEXIDINA 2% DESINFECCION PACIENTE

Internal identifier: lote3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33700000 Personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 20,88 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Cost

Description: precio

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: criterio evaluable mediante aplicación de fórmulas

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitarioramonycajal>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 15/04/2026 11:50:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de Juntas nº3, situado en la planta 0Izq.del Hospital Universitario Ramón y Cajal, Carretera de Colmenar Viejo km 9,100 de Madrid.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Publica de la Comunidad de Madrid

Organisation providing more information on the review procedures: HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

5.1. Lot: LOT-0004

Title: EQUIPO HIGIENE BUCAL KIT 2HISOPO/COLUTORIO/GEL C/ASPIRACION

Description: EQUIPO HIGIENE BUCAL KIT 2HISOPO/COLUTORIO/GEL C/ASPIRACION

Internal identifier: lote4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33700000 Personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 77,87 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Cost

Description: precio

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: criterio evaluable mediante aplicación de fórmulas

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitarioramonycajal>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 15/04/2026 11:50:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de Juntas nº3, situado en la planta 0Izq.del Hospital Universitario Ramón y Cajal, Carretera de Colmenar Viejo km 9,100 de Madrid.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid

Organisation providing more information on the review procedures: HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

5.1. Lot: LOT-0005

Title: PAÑUELO CELULOSA 20X27CM PAQUETE

Description: PAÑUELO CELULOSA 20X27CM PAQUETE

Internal identifier: lote5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33700000 Personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 144,30 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Cost

Description: precio

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: criterio evaluable mediante aplicación de fórmulas

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitarioramonycajal>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 15/04/2026 11:50:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de Juntas nº3, situado en la planta 0Izq.del Hospital Universitario Ramón y Cajal, Carretera de Colmenar Viejo km 9,100 de Madrid.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Publica de la Comunidad de Madrid

Organisation providing more information on the review procedures: HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

5.1. Lot: LOT-0006

Title: BOBINA PAPEL CELULOSA CUBRECAMILLAS 2 CAPAS 60CM

Description: BOBINA PAPEL CELULOSA CUBRECAMILLAS 2 CAPAS 60CM

Internal identifier: lote6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33700000 Personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 153,56 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Cost

Description: precio

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: criterio evaluable mediante aplicación de fórmulas

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitarioramonycajal>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 15/04/2026 11:50:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de Juntas nº3, situado en la planta 0lqz.del Hospital Universitario Ramón y Cajal, Carretera de Colmenar Viejo km 9,100 de Madrid.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Publica de la Comunidad de Madrid

Organisation providing more information on the review procedures: HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

8. Organisations

8.1. ORG-0001

Official name: HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

Registration number: Q2877004H

Department: Dirección de Gestión-Unidad de Contratación

Postal address: Carretera de Colmenar Viejo, Km 9,100

Town: Madrid

Postcode: 28034

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: Unidad de Contratación

Email: gesecocon.hrc@salud.madrid.org

Telephone: 913369052

Internet address: <https://contratos-publicos.comunidad.madrid/>

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Tribunal Administrativo de Contratación Publica de la Comunidad de Madrid

Registration number: TACPCM

Postal address: Plaza de Chamberi 8, 5ªplanta

Town: Madrid

Postcode: 28010

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: tribunal.contratacion@madrid.org

Telephone: +34917206346

Roles of this organisation:

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 5110ef47-8db7-4aee-8918-13aae3d57789 - 01

Form type: Competition

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