

Spain-Madrid: Pharmaceutical products
OJ S 95/2018 19/05/2018
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Secretaria General de Instituciones Penitenciarias

Postal address: C/ Alcalá, 38-40

Town: Madrid

Postal code: 28014

Country: Spain

For the attention of: SUBDIRECCIÓN GENERAL DE SERVICIOS PENITENCIARIOS.

SERVICIO DE SUMINISTROS

E-mail: consultas.contratacion@dgjp.mir.es

Fax: +34 913354892

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

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

Suministro de envases de Quetiapina para los centros penitenciarios dependientes de la Secretaría General de Instituciones Penitenciarias

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

Supplies

NUTS code ES España

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

II.1.4. Short description of the contract or purchase(s)

Suministro de envases de Quetiapina para los centros penitenciarios dependientes de la Secretaría General de Instituciones Penitenciarias.

II.1.5. CPV code(s)

33600000 Pharmaceutical products

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 212 803,97 EUR

Including VAT. VAT rate (%) 4,00

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Porcentaje de baja ofertado sobre presupuesto de licitación. Weighting 90
2. Presentación del producto. Weighting 6
3. Plazo de entrega. Weighting 4

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

020120170225

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2017/S 232-484481](#) of 2.12.2017

Contract notice

Notice number in the OJ S: [2018/S 016-033701](#) of 24.1.2018

Section V: Award of contract

Contract No: 020120170225

V.1. Date of conclusion of the contract

5.4.2018

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Qualigen, S. L.

Town: Sant Joan Despí

Postal code: 08970

Country: Spain

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 212 803,97 EUR

Including VAT. VAT rate (%) 4,00

Total value of the procurement:

Value: 212 803,97 EUR
Including VAT. VAT rate (%) 4,00

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

16.5.2018