

**Spain-Leganés: Medical consumables**

**OJ S 92/2023 12/05/2023**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**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](mailto: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://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

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA

Reference number: PA 41-2023

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA

#### **II.1.5. Estimated total value**

Value excluding VAT: 818 714,00 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**

ACCESORIO REGULADOR INFUSIONES  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid  
Main site or place of performance: Avda. Orellana, s/n 28911, Leganés (Madrid)

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

#### **II.2.5. Award criteria**

Criteria below  
Quality criterion - Name: Mecanismo de fijado de flujo que bloquee la rueda / Weighting: 30 Puntos  
Price - Weighting: 70

#### **II.2.6. Estimated value**

Value excluding VAT: 9 776,00 EUR

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

Duration in months: 12  
This contract is subject to renewal: yes  
Description of renewals:  
Duración máxima del contrato incluidas las prórrogas, 60 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**

LLAVE TRES PASOS CON ALARGADERA DE 10 CM.  
Lot No: 2

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid  
Main site or place of performance: Avda. Orellana, s/n 28911, Leganés (Madrid)

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Mayores bares soportados / Weighting: 30 Puntos

Price - Weighting: 70

### **II.2.6. Estimated value**

Value excluding VAT: 60 840,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluidas las prórrogas, 60 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**

LLAVE TRES PASOS  
Lot No: 3

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid  
Main site or place of performance: Avda. Orellana, s/n 28911, Leganés (Madrid)

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Mayores bares soportados / Weighting: 30 Puntos

Price - Weighting: 70

#### **II.2.6. Estimated value**

Value excluding VAT: 78 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluidas las prórrogas, 60 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**

SISTEMA SANGRE ADULTOS

Lot No: 4

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid

Main site or place of performance: Avda. Orellana, s/n 28911, Leganés (Madrid)

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Presenta doble punzón permitiendo acoplar simultáneamente dos bolsas de sangre. / Weighting: 30 Puntos

Price - Weighting: 70

##### **II.2.6. Estimated value**

Value excluding VAT: 11 232,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluidas las prórrogas, 60 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**

SISTEMA SUERO CON DOSIFICACIÓN 150 C.C.

Lot No: 5

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid

Main site or place of performance: Avda. Orellana, s/n 28911, Leganés (Madrid)

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Punto de aditivación con tapa protectora para disminuir el riesgo de infección. / Weighting: 30 Puntos

Price - Weighting: 70

#### **II.2.6. Estimated value**

Value excluding VAT: 1 170,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluidas las prórrogas, 60 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**

SISTEMA SUERO MACRO, 20 GOTAS/MINUTO, CON FILTRO DE AIRE  
Lot No: 6

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid

Main site or place of performance: Avda. Orellana, s/n 28911, Leganés (Madrid)

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

##### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Sistema "autostop" que no permite el vaciado del sistema cuando finaliza la perfusión. / Weighting: 30 Puntos

Price - Weighting: 70

##### **II.2.6. Estimated value**

Value excluding VAT: 546 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluidas las prórrogas, 60 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**

SISTEMA SUERO SIN TOMA DE AIRE  
Lot No: 7

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid

Main site or place of performance: Avda. Orellana, s/n 28911, Leganés (Madrid)

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Sistema "autostop" que no permite el vaciado del sistema cuando finaliza la perfusión / Weighting: 30 Puntos

Price - Weighting: 70

**II.2.6. Estimated value**

Value excluding VAT: 24 336,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluidas las prórrogas, 60 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**

JERINGA 5 ML CONO LUER CONCÉNTRICO 3 PIEZAS

Lot No: 8

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid

Main site or place of performance: Avda. Orellana, s/n 28911, Leganés (Madrid)

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

ADQUISICIÓN DE MATERIAL DE INFUSIÓN EN EL HOSPITAL UNIVERSITARIO SEVERO OCHOA.

### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Extra de lectura, de, como mínimo 0,5 ml. / Weighting: 30 Puntos

Price - Weighting: 70

### **II.2.6. Estimated value**

Value excluding VAT: 87 360,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Duración máxima del contrato incluidas las prórrogas, 60 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**

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### **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 art. 202.2 de la Ley 9/2017, de 8 de noviembre de Contratos, el adjudicatario deberá adoptar medidas dirigidas a la protección del medio ambiente como la promoción del reciclado de productos, el uso de envases reutilizables o de vehículos ecológicos. 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 justificantes. En cumplimiento de lo recogido en el Acuerdo de 3 de mayo de 2018, del Consejo de Gobierno de la Comunidad de Madrid, lo recogido en esta cláusula se considera como condición de ejecución, constituyendo su incumplimiento causa de resolución del contrato.

## **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: no

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 08/06/2023 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: 21/06/2023 Local time: 10:00

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 se realizará en la sala de juntas 1ª planta (zona Direcciones) del Hospital Universitario Severo Ochoa.

#### **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 de la Contratación Administrativa de la Comunidad de Madrid

Town: Madrid

Country: Spain

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

09/05/2023