

Spain-San Sebastián de los Reyes: Medical consumables

OJ S 94/2023 16/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Consejería de Sanidad. Hospital Universitario Infanta Sofía.

National registration number: S28005371

Postal address: Pº de Europa, nº 34

Town: San Sebastián de los Reyes (Madrid)

NUTS code: ES30 Comunidad de Madrid

Postal code: 28702

Country: Spain

Contact person: Maria Jesús Chichón / Raquel Vela

E-mail: mjesus.chichon@salud.madrid.org

Telephone: +34 911915310

Fax: +34 911914020

Internet address(es):

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

Address of the buyer profile: <https://contratos-publicos.comunidad.madrid/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://contratos-publicos.comunidad.madrid/>

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

Other type: Consejeria de Sanidad

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de equipos para administración de soluciones y productos para la recogida de orina

Reference number: GCASU2300009

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de equipos para administración de soluciones y productos para la recogida de orina.

II.1.5. Estimated total value

Value excluding VAT: 541 520,00 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

Sistema de suero
Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España
Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Sistema de suero

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: 315 000,00 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:
Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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 de transfusión de sangre
Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Sistema de transfusión de sangre

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: 6 240,00 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:

Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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**

Equipo de infusión intravenosa
Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Equipo de infusión intravenosa

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: 1 860,00 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:

Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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 de 3 vías sin alargadera

Lot No: 4

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Llave de 3 vías sin alargadera

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: 58 800,00 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:

Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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 de 3 vías con alargadera

Lot No: 5

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Llave de 3 vías con alargadera

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: 54 000,00 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:

Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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

Regulador de flujo
Lot No: 6

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Regulador de flujo

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: 60 800,00 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:

Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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 de tres lúmenes
Lot No: 7

II.2.2.

Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Sistema de tres lúmenes

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: 26 000,00 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:

Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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**

Bolsa de orina sin grifo

Lot No: 8

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Bolsa de orina sin grifo

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: 6 500,00 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:

Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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**

Bolsa de orina con grifo

Lot No: 9

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES España

Main site or place of performance: Hospital Universitario Infanta Sofía, San Sebastián de los Reyes (Madrid)

II.2.4. Description of the procurement

Bolsa de orina con grifo

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: 12 320,00 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:

Duración máxima del contrato incluidas las prórrogas: 48 meses. (será obligatoria para el empresario)

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

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

Indicada en los pliegos de contratación

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

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: 12/06/2023 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: 08:30

Place:

Reunión a distancia por videoconferencia, mediante la aplicación Microsoft Teams.

Information about authorised persons and opening procedure: Los interesados en asistir deberán dirigirse con al menos 72 horas de antelación a la fecha señalada para la celebración de la Mesa a: raquel.velag@salud.madrid.org mjesus.chichon@salud.madrid.org para identificarse tanto ellos como la empresa o entidad a la que pertenecen, y señalar el correo electrónico donde desean que se les envíe el enlace para unirse a la reunión a distancia.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

La presentación electrónica de las ofertas es obligatoria.

Las empresas participantes deberán acceder a la plataforma Licit@, disponible en el Portal de la Contratación Pública de la Comunidad de Madrid.

El enlace de acceso es: https://gestionamadrid.org/nx02_licita.

VI.4. Procedures for review

VI.4.1. Review body

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

Postal address: Carrera de San Jerónimo, 13 - 1ª planta

Town: Madrid

Postal code: 28014

Country: Spain

E-mail: tribunal.contratacion@madrid.org

Telephone: +34 917206346/45

Fax: +34 917206347

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

El plazo de interposición es de 15 días hábiles contados a partir del siguiente a aquel en el que se notifique o publique el acto impugnado y con las particularidades previstas en el Artículo 50 de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público.

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

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

Postal address: Carrera de San Jerónimo, 13 - 1ª planta

Town: Madrid

Postal code: 28014

Country: Spain

E-mail: tribunal.contratacion@madrid.org

Telephone: +34 917206346/45

Fax: +34 917206347

VI.5. Date of dispatch of this notice

11/05/2023