

Spain-Madrid: Laboratory reagents
OJ S 121/2021 25/06/2021
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Madrileño de Salud, Hospital Universitario 12 de Octubre

Postal address: Avenida de Córdoba, s/n

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28041

Country: Spain

E-mail: ucontratacion.hdoc@salud.madrid.org

Telephone: +34 913908913/8591

Fax: +34 913908181

Internet address(es):

Main address: <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 to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2021-0-106 — Suministro de reactivos y diverso material para el estudio de proteínas por electroforesis e inmunofijación para el Servicio de Bioquímica del Hospital Universitario 12 de Octubre

Reference number: 2021-0-106

II.1.2. Main CPV code

33696500 Laboratory reagents

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de reactivos y diverso material para el estudio de proteínas por electroforesis e inmunofijación con destino al Servicio de Bioquímica del Hospital Universitario 12 de Octubre.

II.1.5. Estimated total value

Value excluding VAT: 464 112,00 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

Lote 1: suministro EEF capilar en suero y EER Agarosa en orina y líquido cefalorraquídeo

Lot No: 1

II.2.2. Additional CPV code(s)

33696500 Laboratory reagents

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Suministro EEF capilar en suero y EEF Agarosa en orina y líquido cefalorraquídeo.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Técnicos / Weighting: 50

Cost criterion - Name: Precio / Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 125 224,00 EUR

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

Duration in months: 24

This contract is subject to renewal: no

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

lote 2: inmunofijación en suero y en orina

Lot No: 2

II.2.2. Additional CPV code(s)

33696500 Laboratory reagents

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Suministro de inmunofijación en suero y en orina.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Técnicos / Weighting: 50

Cost criterion - Name: Precio / Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 327 888,00 EUR

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

Duration in months: 24

This contract is subject to renewal: no

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**

Lote 3: suministro de beta2-transferrina

Lot No: 3

II.2.2. Additional CPV code(s)

33696500 Laboratory reagents

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Suministro de Beta2-transferrina.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Técnicos / Weighting: 50

Cost criterion - Name: Precio / Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 11 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: no

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

List and brief description of conditions:

Ver pliegos.

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

Ver pliegos.

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: 27/07/2021 Local time: 18:00

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: 04/08/2021 Local time: 10:00

Place:

Hospital Universitario 12 de Octubre, sala de reuniones 2, 1.ª planta, R. G.

Information about authorised persons and opening procedure: Persona acreditada por la empresa a la Mesa de Contratación.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

Debido al establecimiento de medidas de distanciamiento social para paliar las consecuencias del COVID-19 y de conformidad con el artículo 157 de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público, por la que se transponen al ordenamiento jurídico español las Directivas del Parlamento Europeo y del Consejo 2014/23/UE y 2014/24/UE, de 26.2.2014, las mesas de apertura de ofertas no tendrán carácter público al ser tramitación por medios electrónicos.

Los resultados de las aperturas de ofertas serán publicados en el plataforma de contratación Vortal.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Servicio Madrileño de Salud, Hospital Universitario 12 de Octubre

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908913/8552

Fax: +34 913908181

VI.4.2. Body responsible for mediation procedures

Official name: No procede

Town: Madrid

Country: Spain

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Ver pliegos.

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

Official name: Hospital Universitario 12 de Octubre

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908591/8591

VI.5. Date of dispatch of this notice

22/06/2021