

Spain-San Sebastián de los Reyes: Medical consumables
OJ S 166/2022 30/08/2022
Contract award 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 Sebastian de los Reyes

NUTS code: ES España

Postal code: 28702

Country: Spain

Contact person: Maria Jesús Chichón

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

Telephone: +34 911915310

Fax: +34 911914020

Internet address(es):

Main address: <http://www.madrid.org/contratospublicos>

Address of the buyer profile: <http://www.madrid.org/contratospublicos>

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 tapón desinfectante y jeringa precargada con solución salina.

Reference number: GCASU2200011

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de tapón desinfectante y jeringa precargada con solución salina.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 161 900,00 EUR

II.2. Description

II.2.1. Title

Tapón desinfectante

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

II.2.4. Description of the procurement

Suministro de tapón desinfectante.

II.2.5. Award criteria

Quality criterion - Name: Criterios cualitativos evaluables de forma automatica por aplicacion de formulas / Weighting: 30

Price - Weighting: 70

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 precargada con solución salina

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

II.2.4. Description of the procurement

Suministro de jeringa precargada con solución salina.

II.2.5. Award criteria

Quality criterion - Name: Criterios cualitativos evaluables de forma automatica por aplicacion de formulas / Weighting: 30

Price - Weighting: 70

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 091-249623](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Tapón desinfectante

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/08/2022

V.2.2. Information about tenders

Number of tenders received: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BECTON DICKINSON, S.A.U.

National registration number: A50140706

Town: MADRID

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 63 000,00 EUR

Total value of the contract/lot: 31 350,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 1

Lot No: 2

Title:

Jeringa precargada con solución salina

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/08/2022

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BECTON DICKINSON, S.A.U.

National registration number: A50140706

Town: MADRID

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 260 800,00 EUR

Total value of the contract/lot: 130 320,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

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

25/08/2022