

Spain-Madrid: Pharmaceutical products
OJ S 150/2023 07/08/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Madrileño de la Salud, Hospital Universitario Ramón y Cajal

Postal address: Carretera Colmenar Viejo, Kilómetro 9,100

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28034

Country: Spain

Contact person: Dirección de Gestión y Servicios Generales, Unidad de Contratación

E-mail: gesecocon.hrc@salud.madrid.org

Telephone: +34 913369052

Internet address(es):

Main address: www.hrc.es

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

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

2023400044: Adquisición de la especialidad farmacéutica XOFIGO, con destino al Servicio de Farmacia del Hospital Universitario Ramón y Cajal

Reference number: 2023400044

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Adquisición de la especialidad farmacéutica XOFIGO, con destino al Servicio de Farmacia del Hospital Universitario Ramón y Cajal

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 237 262,50 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Almacén del Servicio de Farmacia del Hospital Universitario Ramón y Cajal

II.2.4. Description of the procurement

Adquisición de la especialidad farmacéutica XOFIGO, con destino al Servicio de Farmacia del Hospital Universitario Ramón y Cajal

II.2.5. Award criteria

Price

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

Duración máxima del contrato incluidas las prórrogas: 60 meses

Prórroga obligatoria para el empresario: si.

La prórroga será obligatoria para el empresario, siempre que su preaviso se produzca, al menos con dos meses de antelación a la finalización del plazo de duración del contrato

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- No tenders or no suitable tenders/requests to participate in response to restricted procedure
- The works, supplies or services can be provided only by a particular economic operator for the following reason:
 - absence of competition for technical reasons

Explanation:

Por ser de aplicación el artículo 168. a 2ª de la LCSP, dado que no existe competencia por razones técnicas; y que procede la protección de derechos exclusivos, incluidos los derechos de propiedad intelectual e industrial del medicamento objeto del contrato.

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.2.8. 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:

Adquisición de la especialidad farmacéutica XOFIGO, con destino al Servicio de Farmacia del Hospital Universitario Ramón y Cajal

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/08/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: BAYER HISPANIA S.L

Town: Barcelona

NUTS code: ES511 Barcelona

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: 735 513,75 EUR

Total value of the contract/lot: 237 262,50 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

Town: Madrid

Country: Spain

Internet address: www.hrc.es

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Conforme se especifica en el pliego de clausulas administrativas particulares

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

Official name: UNIDAD DE CONTRATACIÓN-HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

Town: Madrid

Country: Spain

E-mail: gesecocon.hrc@salud.madrid.org

Telephone: +34 913369052

Internet address: www.comunidad.madrid/hospitgal/ramonycajal

VI.5. Date of dispatch of this notice

02/08/2023