

Spain-Madrid: Pharmaceutical products

OJ S 226/2018 23/11/2018

Contract notice

Supplies

Directive 2004/18/EC

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

Postal code: 28041

Country: Spain

For the attention of: UNIDAD DE CONTRATACIÓN ADMINISTRATIVA - PUBLICACIONES

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

Telephone: +34 913908913/8552

Fax: +34 913908181

Internet address(es):

General address of the contracting authority: <http://www.madrid.org/contratospublicos>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

PNSP 2018-3-38 Suministro de medicamentos exclusivos de la firma «Gebro Pharma, S. A.» para el Servicio de Farmacia del Hospital Universitario «12 de Octubre»

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Almacenes del Servicio de Farmacia del Hospital Universitario «12 de Octubre».

NUTS code ES300 Madrid

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Suministro de medicamentos exclusivos de la firma «Gebro Pharma, S. A.» para el Servicio de Farmacia del Hospital Universitario «12 de Octubre».

II.1.6. CPV code(s)

33600000 Pharmaceutical products

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one lot only

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 97 902,00 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Gliolan 30 mg/ml polvo para solución oral, 1 vial

1) Short description

Gliolan 30 mg/ml polvo para solución oral, 1 vial.

2) CPV code(s)

33600000 Pharmaceutical products

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantías: no proceden.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Ver pliegos.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Ver pliegos.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Ver pliegos.

III.2. Conditions for participation

III.2.1. 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.2.2. Economic and financial ability

List and brief description of conditions: Solvencia económica y financiera: artículo 87.1.a del LCSP, ver pliegos.

III.2.3. Technical and professional ability

List and brief description of conditions:

Solvencia técnica: artículo 89.1.a del LCSP, ver pliegos.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) yes

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 1

Objective criteria for choosing the limited number of candidates: Exclusividad.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

2018-3-38

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 3.12.2018

IV.3.4. Time limit for receipt of tenders or requests to participate

3.12.2018 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.3.6. Languages in which tenders or requests to participate may be submitted**

Spanish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender**IV.3.8. Conditions for opening of tenders****Section VI: Complementary information**

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Servicio Madrileño de Salud — Hospital Universitario «12 de Octubre»

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Telephone: +34 913908913/8552

Fax: +34 913908181

Body responsible for mediation procedures

Official name: No procede

Country: Spain

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Ver pliegos.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Hospital Universitario «12 de Octubre»

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VI.5. Date of dispatch of this notice

21.11.2018