

Spain-Madrid: Absorbable haemostatics
OJ S 247/2019 23/12/2019
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 Ramón y Cajal
National registration number: Q2877004H
Postal address: Carretera de Colmenar, kilómetro 9,100
Town: Madrid
NUTS code: ES30 Comunidad de Madrid
Postal code: 28034
Country: Spain
Contact person: Hospital Universitario Ramón y Cajal
E-mail: gesecocon.hrc@salud.madrid.org
Telephone: +34 913369052
Fax: +34 913368765
Internet address(es):
Main address: <http://www.hrc.es>
Address of the buyer profile: <http://madrid.org/contratospublicos>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.madrid.org>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitarioramonycajal>

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

Suministro de kits acoplamiento desechables para cirugía láser Fentonsegundo para el Servicio Oftalmología del Hospital Universitario Ramón y Cajal
Reference number: 2019000036

II.1.2. Main CPV code

33141127 Absorbable haemostatics

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de kits acoplamiento desechables para cirugía láser Fentonsegundo para el Servicio Oftalmología del Hospital Universitario Ramón y Cajal.

II.1.5. Estimated total value

Value excluding VAT: 162 500,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Lugar de entrega de los bienes: almacén general, planta 4D, Hospital Universitario Ramón y Cajal, carretera de Colmenar Viejo, kilómetro 9,100, 28034 Madrid.

II.2.4. Description of the procurement

Suministro de kits acoplamiento desechables para cirugía láser Fentonsegundo para el Servicio Oftalmología del Hospital Universitario Ramón y Cajal.

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: 845 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Prorroga del contrato. Duración máxima del contrato incluida las prorrogas: 60 meses (ver PCAP).

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:

Conforme PCAP que rige para este procedimiento.

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

Conforme a lo establecido en los PCAP que rige para este procedimiento.

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: 20/01/2020 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: 19/02/2020 Local time: 10:10

Place:

Sala de Juntas número 3, planta 0 izquierda, del Hospital Universitario Ramón y Cajal, carretera de Colmenar Viejo, kilómetro. 9,100, 28034 Madrid.

Information about authorised persons and opening procedure: Interesados en el procedimiento.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Gerente del Hospital Universitario Ramón y Cajal

Postal address: Carretera de Colmenar, kilómetro 9,100

Town: Madrid

Postal code: 28034

Country: Spain

VI.4.2. Body responsible for mediation procedures

Official name: Director Gerente del Hospital universitario Ramón y Cajal

Postal address: Carretera de Colmenar, kilómetro 9,100

Town: Madrid

Postal code: 28034

Country: Spain

Telephone: +34 913369052

Fax: +34 913368765

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

Official name: Unidad de Contratación del Hospital Universitario Ramón y Cajal

Postal address: Carretera de Colmenar, kilómetro 9,100

Town: Madrid

Postal code: 28034

Country: Spain

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

Telephone: +34 913369052

Fax: +34 913368765

VI.5. Date of dispatch of this notice

18/12/2019