

Spain-Madrid: Disposable non-chemical medical consumables and haematological consumables

OJ S 199/2023 16/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia Asistencial de Atención Primaria - Servicio Madrileño de Salud

National registration number: Q2801817D

Postal address: C/ San Martín de Porres nº 6

Town: Madrid

NUTS code: ES30 Comunidad de Madrid

Postal code: 28035

Country: Spain

Contact person: Unidad de Contratación Administrativa

E-mail: ucagap.suministros@salud.madrid.org

Telephone: +34 913700550

Fax: +34 913017209

Internet address(es):

Main address: <https://contratos-publicos.comunidad.madrid/>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://contratos-publicos.comunidad.madrid/perfil-contratante>

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

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de material de nutrición general con destino a los Centros de Salud dependientes de la Gerencia Asistencial de Atención Primaria del Servicio Madrileño de Salud

Reference number: A/SUM-037509/2023

II.1.2. Main CPV code

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Suministro de material de nutrición general con destino a los Centros de Salud dependientes de la Gerencia Asistencial de Atención Primaria del Servicio Madrileño de Salud.

II.1.5. Estimated total value

Value excluding VAT: 1 316 564,75 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: Sonda nasogástrica tipo levin PVC cerrada
Lot No: 1

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES300 Madrid
Main site or place of performance: Comunidad de Madrid

II.2.4. Description of the procurement

Lote Sub Descripción del lote Importe lote sin IVA % IVA Importe lote
1 SONDA NASOGASTRICA TIPO LEVIN PVC CERRADA RADIOPACA 1.750,14 21 2.117,68
1.1 SONDA NSG LEVIN PVC CERRADA RX 14CHX125C
1.2 SONDA NSG LEVIN PVC CERRADA 18CHX124,5 RX
1.3 SONDA NSG LEVIN PVC CERRADA RX 10CHX125C
1.4 SONDA NSG LEVIN PVC CERRADA RX 8CHX125CM
1.5 SONDA NSG LEVIN PVC CERRADA RX 16CHX125C
1.6 SONDA NSG LEVIN PVC CERRADA RX 12CHX125C

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: 3 850,31 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:
Procede la prórroga del contrato: SI
Duración máxima del contrato incluidas las prórrogas: 24 meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: yes

Description of options:

Modificaciones previstas del contrato: Sí

Porcentaje del precio inicial del contrato al que como máximo puedan afectar: 20%

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

Sist nutricion enteral gravedad univer. co

Lot No: 2

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Comunidad de Madrid

II.2.4. Description of the procurement

SISTEMA NUTRICION ENTERAL POR GRAVEDAD UNIVERSAL CONEXION ENFIT

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: 1 000 301,28 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:

Procede la prórroga del contrato: SI

Duración máxima del contrato incluidas las prórrogas: 24 meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Modificaciones previstas en el contrato: Si

Porcentaje del precio inicial del contrato al que como máximo puedan afectar: 20%

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

Bolsa nutrición enteral 1500 ml
Lot No: 3

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES300 Madrid
Main site or place of performance: Comunidad de Madrid

II.2.4. Description of the procurement

BOLSA NUTRICION ENTERAL 1500ML

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: 96 640,24 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:
Procede la prórroga del contrato: SI
Duración máxima del contrato incluidas las prórrogas: 24 meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
Modificaciones previstas en el contrato: Si
Porcentaje del precio inicial del contrato al que como máximo puedan afectar: 20%

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 oral/enteral 100ml CONX ENFIT
Lot No: 4

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Comunidad de Madrid

II.2.4. Description of the procurement

JERINGA ORAL/ENTERAL 100ML CONX ENFIT

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: 1 572,12 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:

Procede la prórroga del contrato: SI

Duración máxima del contrato incluidas las prórrogas: 24 meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Modificaciones previstas en el contrato: Si

Porcentaje del precio inicial del contrato al que como máximo puedan afectar: 20%

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 oral/enteral 60ml CONX ENFIT

Lot No: 5

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES300 Madrid

Main site or place of performance: Comunidad de Madrid

II.2.4. Description of the procurement

JERINGA ORAL/ENTERAL 60ML CONX ENFIT

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: 214 200,80 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:

Procede la prórroga del contrato: SI

Duración máxima del contrato incluidas las prórrogas: 24 meses.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Modificaciones previstas en el contrato: Si

Porcentaje del precio inicial del contrato al que como máximo puedan afectar: 20%

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.1.2. 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

Condiciones indicadas en los pliegos de la contratación

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: 15/11/2023 Local time: 23:59

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: 29/11/2023 Local time: 10:00

Place:

De conformidad con lo dispuesto en el artículo 157.4 de la Ley de Contratos del Sector Público no procede realizar la apertura pública.

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: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid

Postal address: Plaza de Chamberí, 8, 5ª planta

Town: Madrid

Postal code: 28010

Country: Spain

E-mail: tribunal.contratacion@madrid.org

Telephone: +34 917206346

Internet address: www.madrid.org/es/tacp/

VI.4.2. Body responsible for mediation procedures

Official name: Según normativa vigente

Town: Madrid

Country: Spain

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Con carácter potestativo, recurso especial en materia de contratación, en el plazo de quince días hábiles contados a partir del siguiente a la publicación en el perfil del contratante. Órgano competente: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid.

Plaza de Chamberí, 8; 5ª planta 28010 Madrid Tel. 91 720 63 46 y 91 720 63 45

e-mail: tribunal.contratacion@madrid.org

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

Official name: Unidad de Contratación Administrativa

Postal address: C/ San Martin de Porres nº 6

Town: Madrid
Postal code: 28035
Country: Spain
E-mail: ucagap@salud.madrid.org
Telephone: +34 913700550
Internet address: <http://www.madrid.org/es/tacp/>

VI.5. Date of dispatch of this notice

11/10/2023