

634595-2026 - Competition

Spain – Pharmaceutical products – Suministro de medicamentos para dispensación hospitalaria con destino a los pacientes beneficiarios del Instituto Nacional de Gestión Sanitaria en el Área Sanitaria de Melilla.

OJ S 178/2026 15/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria

Email: contpub.ae.melilla@ingesa.sanidad.gob.es

Legal type of the buyer: Central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Suministro de medicamentos para dispensación hospitalaria con destino a los pacientes beneficiarios del Instituto Nacional de Gestión Sanitaria en el Área Sanitaria de Melilla.

Description: Se trata de un procedimiento abierto conforme se establece en el art. 156 y siguientes, para la concertación del suministro de medicamentos, dividido en lotes en base al principio activo. Los principios activos son los siguientes: carboximaltosa de hierro, hierro glicina sulfato, hierro sacarosa, hierro sulfato, bemiparina, enoxaparina, fondaparinux sódico, heparina sódica, atezolizumab, durvalumab, nivolumab y pembrolizumab.

Procedure identifier: a92e99a2-5ed4-4740-981a-80801e326221

Previous notice: 96e853d8-0dac-489b-ae14-79fc00109a6c-01

Internal identifier: P.A. 2026-061-GME

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 2 385 587,95 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 12

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 12

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Breaching of obligations in the fields of labour law: Incumplimiento de obligaciones en materia de legislación laboral

5. Lot

5.1. Lot: LOT-0001

Title: Carboximaltosa de hierro

Description: Principio activo: Carboximaltosa Ferrica 1000MG/20ML Carboximaltosa Ferrica 500MG/10ML

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 153 474,70 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de expirantes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLE8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLE8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0002

Title: Hierro glicina sulfato

Description: Principio activo: Hierro glicina sulfato en gotas 25 ml.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 734,82 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Fondos propios

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de expientes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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Information about public opening:

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Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0003

Title: Hierro sacarosa

Description: Principio activo: Hierro sacarosa 20 MG/ML Ampollas 5 ML

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 31 470,08 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de exipientes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLE8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLE8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0004

Title: Hierro sulfato

Description: Principio activo: Hierro sulfato 80 MG COMPRIMIDOS

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 795,28 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de excipientes de declaración obligatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblejes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0005

Title: Bemiparina

Description: Principio activo: Bemiparina 10.000 UI E.C. JGA PREC. 0,4ML Bemiparina 2.500 UI E.C. JGA PREC. 0,2ML Bemiparina 3.500 UI E.C. JGA PREC. 0,2ML Bemiparina 5.000 UI E.C. JGA PREC. 0,2ML Bemiparina 7.500 UI E.C. JGA PREC. 0,3ML

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 11 158,70 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de expirantes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0006

Title: Enoxaparina

Description: Principio activo: Enoxaparina 2,000 UI (20MG) JGA Precargada Enoxaparina 4000 UI (40MG) JGA Precargada Enoxaparina 6.000 UI (60MG) JGA Precargada Enoxaparina 8.000 UI (80MG) JGA Precargada

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 101 373,95 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de expirantes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0007

Title: Fondaparinux sódico

Description: Principio activo: Fondaparinux 2,5mg/0,5ml Jeringa precargada Fondaparinux 7,5 mg/0,6ml Jeringa precargada

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 21 381,98 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de exipientes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0008

Title: Heparina sódica

Description: Heparina 1% 5.000 UI/5 ML VIAL Heparina 5 % 25,000 UI/5ML VIAL

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 192 088,38 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de expirantes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0009

Title: Atezolizumab

Description: Principio activo: Tezoizumab 1200 mg CONCENT. PERF. 1 VIAL

Internal identifier: 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 272 143,29 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de excipientes de declaración obligatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0010

Title: Durvalumab

Description: Durvalumab 50 MG/ML CONC. PERFS. 10ML Durvalumab 50 MG/ML
CONCENTRADO 2,4ML

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en
prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 171 513,77 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de expientes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de

Contratos del Sector Publico, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales
Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0011

Title: Nivolumab

Description: Nivolumab MG/ 10ML 1 VIAL CONC. PERF 350 Nivolumab 40 MG/ 4ML 1 VIAL CONC. PERFUS.

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

Additional classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 784 462,16 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de excipientes de declaración obligatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLE8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLE8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

5.1. Lot: LOT-0012

Title: Pembrolizumab

Description: Pembrolizumab 25 MG/ML 4 ML VIAL CONCENT.PERFUS

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Si, por un período máximo de dos anualidades. Preaviso en prórrogas con dos meses de antelación a la finalización del contrato o prórroga anterior

5.1.5. Value

Estimated value excluding VAT: 644 990,81 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 70

Criterion:

Type: Quality

Description: Sistema que garantice la seguridad en la manipulación del medicamentos, diferenciación visual entre las distintas presentaciones y ausencia de expientes de declaración oblitatoria (EDO).

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=MLe8DdJpQo6kU02jNGj1Fw%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 27/09/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 28/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 13/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Opening date: 02/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Hospital Universitario de Melilla

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: La empresa adjudicataria deberá ser responsable de la retirada de los emblajes, plásticos y demás materiales que resulten del traslado y depósito en la Unidad de Farmacia.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

Information about review deadlines: Podrá interponerse con carácter potestativo, el recurso especial en materia de contratación previsto en los artículos 44 y siguientes de la Ley de Contratos del Sector Público, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo Central de Recursos Contractuales

Organisation providing more information on the review procedures: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria - Hospital Universitario de Melilla

8. Organisations

8.1. ORG-0001

Official name: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria

Registration number: 10000440056201

Registration number: Q2977002A

Town: Melilla

Postcode: 52005

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

Contact point: Gerencia de Atención Sanitaria de Melilla - Instituto Nacional de Gestión Sanitaria

Email: contpub.ae.melilla@ingesa.sanidad.gob.es

Telephone: 952177618

Internet address: <http://www.ingesa.sanidad.gob.es>

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=n%2BtU5Y9ci1o%3D>

Other contact points:

Official name: Hospital Universitario de Melilla

Town: Melilla

Postcode: 52005

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Other contact points:

Official name: Hospital Universitario de Melilla

Town: Melilla

Postcode: 52005

Country subdivision (NUTS): Melilla (ES640)

Country: Spain

Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

Notice information

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