

UNIQUE ENVELOPE
"SUPPORTING DOCUMENTATION AND CRITERIA WITH AUTOMATIC FORMULAS".

ACT OF CONSTITUTION OF THE CONTRACTING COMMITTEE AND QUALIFICATION OF THE GENERAL DOCUMENTATION CONTAINED IN THE UNIQUE ENVELOPE REFERRING TO THE SUPPLY OF MEDICAL DEVICES AND TESTS DESTINED TO THE “OPERATIVE RESEARCH AGAINST CHRONIC CHILD MALNUTRITION IN ANGOLA” (PROJECT CRESCER)-FED/2020/418-106” DE LA FUNDACIÓ HOSPITAL UNIVERSITARI VALL HEBRON - INSTITUT DE RECERCA (VHIR).

LICI 2024-030 SUPPLY OF MEDICAL DEVICES AND TESTS

On June 10th 2024, at 10:30h and in private session, in accordance with the report of the Directorate General of Public Procurement of the Generalitat de Catalunya dated 12th April 2018, the Contracting Committee is constituted with the following attendees:

- **President:** Mr. Xavi Bros Marin, Financial Director of VHIR.
- **Member 1:** Ms. Anna Boix Traserra, Director of Legal Unit of the VHIR.
- **Member 2:** Ms. Montserrat Abad de la Vega, Head of the Accounting and Revenue Unit of the VHIR.
- **Member 3:** Dr. Ingrid Balcells Ortega, Head of the International Projects Unit of the VHIR.
- **Member 4:** Mr. Marc Molins Masdefiol, Logistics Coordinator of the CRESCER, or the substitute person.
- **Secretary:** Ms. Mireia Casamajor Castañeira, Head of the Tenders and Procurement Unit of the VHIR.

Session development:

First. - The objective of this trade document is the contracting of the supply medical devices and tests to the project “Mother and child interventions for chronic undernutrition in Angola. A community cluster and cost-effectiveness trial” (MUCCUA STUDY) as part of the project “Operative Research Against Chronic Child Malnutrition in Angola” (CRESCER PROJECT)- FED/2020/418-106 from Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR), procurement procedure that was published in the Contracting Party's Profile dated on June 24th of 2024.

Second. - The President of the Contract Awarding Committee orders the opening of the unique Envelope No. 1 "Administrative Documentation" and the Secretary verifies and certifies the contents of the documentation submitted by the bidders.

Three. - Hereafter, the documents provided by the bidding companies are qualified, within the established term and in the manner, in accordance with the provisions of the Specific Administrative Bidding Conditions that governs this contracting procedure.

Fourth.- After reviewing the administrative documentation contained in Unique Envelope, it hasn't been detected the existence of some amendable defects in the documentation provided by the bidder.

Fifth.- The proposals submitted by the company in relation to the Criteria with Automatic Formulas is reviewed:

UTIMA WAYELA COMERCIO E PRESTAÇÃO DE SERVIÇOS

A) Financial bid offer (up to 60 points)

ESTIMATED CONSUMPTION:					
Product	Volume (estimated quantity)	Unite price in kwanzas	Unite price in EUR.	Unite price in kwanzas Offered	Unite price in EUR Offered
Hemoglobina test strips	4.000	1.640 Kwanzas	1,82 €	1.640 Kwanzas	1,82 €
Malaria tests	4.000	2.088 Kwanzas	2,32 €	2.088 Kwanzas	2,32 €

B) Automatic Evaluation Criteria (up to 40 points)

The bidder will indicate with "X" its answer, and introduce in [Num.] the number offered:

<u>Concept</u>	<u>YES</u>	<u>NO</u>	<u>Period</u>
Decrease the delivery time of a maximum of 10 days, from dispatch of the order, to delivery at the place of delivery in our office in Lubango, Angola (up to 15 points).	X		[5.] days
Offer a guarantee in the event of a problem with materials: replacement at zero cost (15 points).	X		-
Availability and technical assessment after-sales, via telematics, phone consultation or physical presence of specialized technicians if necessary. (10 points).	X		-

* The financial offer of the bidder is attached to this document.

Sixth.- That the company has submitted bid that can be evaluated by means of mathematical formulas or automatic criteria in accordance with the provisions of the Bidding Document.

Criteria that can be assessed through automatic formula..... (up to 100 points)

FINANCIAL OFFER.....(up to 60 points).

It will be valued automatically, in accordance with the following formula:

$$P_v = \left[1 - \left(\frac{O_v - O_m}{IL} \right) \times \left(\frac{1}{VP} \right) \right] \times P$$

- P_v = Bid Score to Rate
- P = Economic criteria points
- O_m = Best Offer
- O_v = Offer to be Valued
- IL = Bid Amount
- VP = Weighting Value = 1

**If after having applied the automatic formula to a submitted offer, the resulting value is negative, zero (0) points will be assigned directly from the economic part. $P_v = 0$.*

AUTOMATIC EVALUATION CRITERIA.....(up to 40 points)

The automatic evaluation criteria will be carried out proportionally based on the offer that presents a greater reduction, using the following formula:

$$P(N) = M \times (2 - N/B)$$

- P(N): Score of offer N
- M: Maximum possible score
- B: Best offer submitted
- N: Offer to be valued

The bidders will provide a responsible statement regarding the evaluation criteria of this section and before the award they will request the documentation that proves it.

- Decrease the delivery time of a maximum of 10 days, from dispatch of the order, to delivery at the place of delivery in our office in Lubango, Angola..... (up to 15 points).
- Offer a guarantee in the event of a problem with materials: replacement at zero cost.....(15 points).
- Availability and technical assessment after-sales, via telematics, phone consultation or physical presence of specialized technicians if necessary.....(10 points).

Seventh. - The following table of scores has been established, and the consequent classification of the bidder:

TABLE OF SCORES

Offer submitted	Economic offer			60%	40%	TOTAL
	BI	IVA	TOTAL	Economic offer	Automatic criteria	
UTIMA WAYELA COMERCIO E PRESTAÇÃO DE SERVIÇOS	23.000,00 €	4.830,00 €	27.830,00 €	60	40	100

Eighth.- That, in accordance with Clause 9 - AWARD CRITERIA of the Technical Specifications, the proposals submitted and accepted have been studied, evaluated and weighted in accordance with the criteria included in Annex 2 of the Specific Administrative Clauses, specifically:

“When, with only one bidder, it is lower than the base bidding budget by more than 25 percentage units.”

Consequently, the bid submitted by the bidding company **UTIMA WAYELA COMERCIO E PRESTAÇÃO DE SERVIÇOS** is not presumed to be abnormal or disproportionate.

Subsequently, the Contracting Awarding Committee adopts the following:

AGREEMENTS

I. - To admit in the procedure of reference to the following bidder company:

- **UTIMA WAYELA COMERCIO E PRESTAÇÃO DE SERVIÇOS.**

II.- It is **PROPOSED TO PROVISIONAL AWARD** the following:

- Bidder: **UTIMA WAYELA COMERCIO E PRESTAÇÃO DE SERVIÇOS.**
- VAT number: **SE556936666801**
- Amount: **23.000,00 €** (VAT excluded), according to the following bid unit prices:
 - **Hemoglobina test strips for 4.000units:**
 - 1.640 Kwanzas.
 - 1,82 Euros.
 - **Malaria tests for 4.000 units:**
 - 2.088 Kwanzas.
 - 2,32 Euros.

Other criteria offered:

- Decrease the delivery time of a maximum of 5 days, from dispatch of the order, to delivery at the place of delivery in our office in Lubango, Angola.
- Guarantee in the event of a problem with materials: replacement at zero cost.

- Availability and technical assessment after-sales, via telematics, phone consultation or physical presence of specialized technicians if necessary.

And with no further issues to discuss, at 11:10 a.m., the session of the contracting of the supply medical devices and tests to the project “Mother and child interventions for chronic undernutrition in Angola. A community cluster and cost-effectiveness trial” (MUCCUA STUDY) as part of the project “Operative Research Against Chronic Child Malnutrition in Angola” (CRESCER PROJECT)- FED/2020/418-106 from Fundació Hospital Universitari Vall Hebron - Institut de Recerca (VHIR), is adjourned.

Barcelona, on June 10th of 2024

Mr. Xavier Bros Marin
President

Ms. Anna Boix Traserra
Member 1

Ms. Montserrat Abad de Vega
Member 2

Dr. Ingrid Balcells Ortega
Member 3

Mr. Marc Molins Masdefiol
Member 4

Ms. Mireia Casamajor Casteñeira
Secretary



Funded by
the European Union



Pg. Vall d'Hebron 119-129 | 08035 Barcelona
Edifici Mediterrània, 2ª planta
T. 93/489 44 59

contractacio.publica@vhir.org / vhir.vallhebron.com/ca

APPENDIX No. 1

**MODEL FOR THE FINANCIAL BID OFFER AND REFERENCES THE ASSESSMENT
WHEREOF DEPENDS ON AUTOMATIC FORMULAE**

Mr / Ms Delfim Heldo Aguiar Dos Santos whose address is No. Shop No 112, in Centro Milenium Joao Paulo II street, from company Utima Wayela Comercio e Prestação de Serviços LDA, the Tax Identity No. whereof is.5000852457, having been informed of the invitation to tender and the conditions and requirements for the award of the LIC1 2024-030 Supply Of Medical devices and tests, hereby undertakes (in his or her own name or on behalf of the company he or she represents) to carry them out strictly subject to the conditions below:

A) Financial bid offer (up to 60 points)

ESTIMATED CONSUMPTION:					
Product	Volume (estimated quantity)	Unite price in kwanzas	Unite price in EUR.	Unite price in kwanzas Offered	Unite price in EUR Offered
Hemoglobina test strips	4.000	1.640 Kwanzas	1,82 €	1.640 kwanzas	1.82 €
Malaria tests	4.000	2.088 Kwanzas	2,32 €	2.088 kwanzas	2,32 €

B) Automatic Evaluation Criteria (up to 40 points)

The bidder will indicate with "X" its answer, and introduce in [Num.] the number offered:

Concept	YES	NO	Period
Decrease the delivery time of a maximum of 10 days, from dispatch of the order, to delivery at the place of delivery in our office in Lubango, Angola (up to 15 points).	x		[5.] days
Offer a guarantee in the event of a problem with materials: replacement at zero cost (15 points).	x		-
Availability and technical assessment after-sales, via telematics, phone consultation or physical presence of specialized technicians if necessary. (10 points).	x		-

Signature and stamp of the bidding company

Delfim Heldo Aguiar dos Santos

Validity of the bid.....4 months

(bids for a value and/or period of time greater than that of the invitation to tender shall be excluded from the procedure)