



PURCHASING GUIDE

Guide presentation and supplier information

DYNAMIC PURCHASING SYSTEM No. Consu-13/2023

Supply of laboratory consumables, equipment, maintenance of scientific equipment, and gases.



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1. INTRODUCTION

This guide aims to provide the necessary information to suppliers to facilitate their submission to the Dynamic Purchasing System for laboratories, according to Consultation 13/2023 for the supply of laboratory consumables, equipment, maintenance of scientific equipment, and gases.

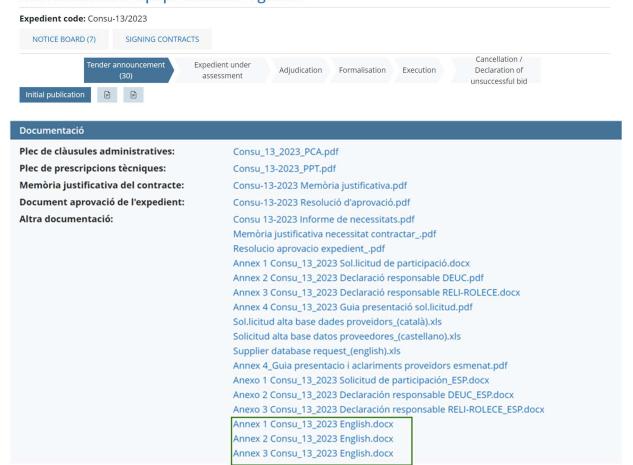
2. **DOCUMENTATION**

To access the documentation for submission, please go through the link:

Contractor tender profile Consu-13/2023 DPS Laboratory

Here you can find the administrative and technical information and the annexes which you must fill in and attach to your application.

Consu-13/2023-Subministrament de material fungible de laboratori, equipament, manteniment d'equips científics i gasos.





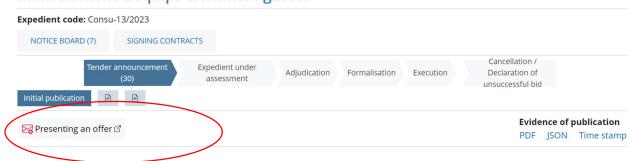
3. PRESENTATION

Once you have filled in and electronically signed the annexes:

- Annexe 1. Participation application model
- Annexe 2. Model of Responsible Declaration in line with the Single European Procurement Document (ESPD)
- Annexe 3. Responsible Declaration of the Validity of Data Provided on the RELI/ROLECE

The application must not be submitted using the "Make an offer" option on the Contractor Profile.

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You must go to the UAB console, set up for that purpose, at the following link:

https://proveidors.uab.cat/sdauab

You can choose to view the page in Catalan (by default), Spanish, or English. The language in which you make your application is the one that will be used in the confirmation email.

Initially, to verify if the company is registered as a supplier for the UAB (because it has been awarded a contract), it is necessary to identify oneself by entering the company's Tax Identification Number (NIF) and the last 5 digits of the current account.

Afterward, click the "Validation" button.





If a company is not registered as a supplier, a message will appear:



If the bank account does not match the information in the UAB supplier database, another message will appear:

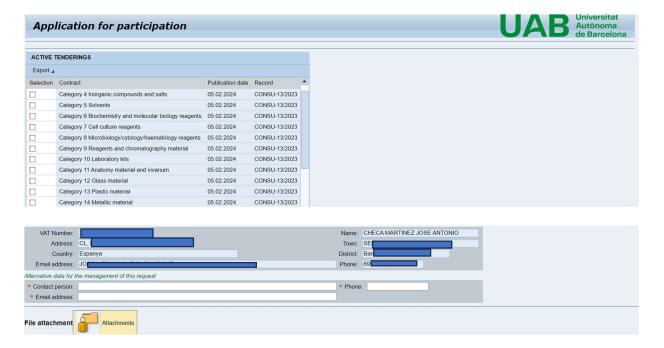


If the supplier identification is correct, you will be directed to the next screen, from where you need to select the dynamic purchasing system in which you want to participate (in this case, "Laboratory Material 13/2023"):





You will be directed to the following screen, from which you can submit your request to participate in the system:



At the top, the available categories are displayed. To participate in them, you need to mark the box in the "Selection" column. You can select any number of categories, from one to all of them.

In the central part, the information given in the UAB supplier database is displayed. However, you can add alternative data for the management of the request, such as a contact person and email address.

Using the "Tria el fitxer" button, you can attach the documents mentioned in point 3 of this document, following the provisions of clause 7.1 *Participation Request* in the administrative specifications.





The 'Browse' button allows you to search for documents on the computer or cloud, and then you have to click the 'Attach file' button. Subsequently, the attached documents are displayed in the section 'Added Files':



Attachments must be in PDF format

After attaching the documentation, click the 'Save' button at the top, and then a notification confirming that it has been saved successfully is displayed:





Once the application is successfully submitted, the system will send an email confirming the receipt of the participation request in the dynamic purchasing system. After evaluating the documentation attached to the application, the UAB will send an email confirming the inclusion or exclusion of the company in the system.



If the same company accesses the system again, the view will have changed: at the top, the tenders for which participation has been requested are visible, and at the bottom, the active categories in which participation is still possible:





For any questions, please send an email to:

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