

E-Alcalá de Henares: Medical consumables
OJ S 35/2013 19/02/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Madrileño de Salud - Hospital Universitario Príncipe de Asturias

Postal address: Carretera Alcalá-Meco, s/n

Town: Alcalá de Henares

Postal code: 28805

Country: Spain

Contact person: Servicio de suministros

Telephone: +34 918813037

Fax: +34 918828738

Internet address(es):

General address of the contracting authority: <http://www.madrid.org/contratospublicos>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

PA HUPA 1-13 Suministro de material fungible para bombas de infusión continua de insulina.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Almacen General del Hospital Universitario Príncipe de Asturias de Alcalá de Henares (Madrid)

NUTS code ES3 Comunidad de Madrid

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

PA HUPA 1-13 Suministro de material fungible para bombas de infusión continua de insulina.

II.1.5. CPV code(s)

33140000 Medical consumables

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 385 762,05 EUR

Including VAT. VAT rate (%) 10

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Precio. Weighting 70

2. Calidad Técnica. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

PA HUPA 1/13

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 199-327498](#) of 16.10.2012

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Material fungible para bombas de insulina (lotes 1 y 3)

V.1. Date of conclusion of the contract

9.1.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Medtronic Iberica, S.A.U.

Postal address: Maria de Portugal, 11

Town: Madrid

Postal code: 28050

Country: Spain

Telephone: +34 916250593

Fax: +34 916250328

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 277 992,81 EUR

Including VAT. VAT rate (%) 10

Total value of the procurement:

Value: 276 865,58 EUR

Including VAT. VAT rate (%) 10

If annual or monthly value:

Number of months: 24

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Material fungible para bombas de insulina (lotes 2 y 4)

V.1. Date of conclusion of the contract

9.1.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Roche Diagnostics, S.L.

Postal address: Avenida de la Generalitat, s/n

Town: Sant Cugat del Valles

Postal code: 08174

Country: Spain

Telephone: +34 935834000

Fax: +34 935834798

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 147 520,59 EUR

Including VAT. VAT rate (%) 10

Total value of the procurement:

Value: 147 472,68 EUR

Including VAT. VAT rate (%) 10

If annual or monthly value:

Number of months: 24

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information

Fecha de formalización de los contratos: 1.2.2013

VI.3. Procedures for review

VI.3.1. Review body

Official name: Tribunal administrativo de la contratación pública de la Comunidad de Madrid
Postal address: Calle Gran Vía, 10, 6ª planta
Town: Madrid
Postal code: 28013
Country: Spain
Telephone: +34 912760296
Fax: +34 915215276

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Servicio de Suministros del Hospital Universitario Príncipe de Asturias
Postal address: Carretera Alcalá-Meco, s/n
Town: Alcala de Henares
Postal code: 28805
Country: Spain
Telephone: +34 918813037
Fax: +34 918828738

VI.4. Date of dispatch of this notice

15.2.2013