

**Spain-Madrid: Pharmaceutical products**  
**OJ S 31/2018 14/02/2018**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Servicio Madrileño de Salud. Hospital Universitario 12 de Octubre

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

For the attention of: UNIDAD DE CONTRATACION - PUBLICACIONES

E-mail: [ucontratacion.hdoc@salud.madrid.org](mailto:ucontratacion.hdoc@salud.madrid.org)

Telephone: +34 913908913

Fax: +34 913908181

**Internet address(es):**

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

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

**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**

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**II.1. Description**

**II.1.1. Title**

PN SP 2017-3-64: Suministro de medicamentos de distribución exclusiva de la firma "Janssen Cilag, S. A." para el Servicio de Farmacia del Hospital Universitario 12 de Octubre

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

Supplies

Purchase

Main site or place of performance: Ver pliegos.

NUTS code ES España

**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)**

Suministro de medicamentos de distribución exclusiva de la firma "Janssen Cilag, S. A." para el Servicio de Farmacia del Hospital Universitario 12 de Octubre.

**II.1.5. CPV code(s)**

33600000 Pharmaceutical products

### **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: 597 142,26 EUR

Including VAT. VAT rate (%) 4,00

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

**1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

**2) Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

The procurement falls outside the scope of application of the directive.

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **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**

PN SP. 2017-3-64: Suministro de medicamentos de distribución exclusiva de la firma ""JANSSEN CILAG, S.A." para el S<FT TYPE="SUP">o</FT> de Farmacia del Hospital Universitario 12 de Octubre.

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2017/S 226-471860](#) of 24.11.2017

## **Section V: Award of contract**

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Contract No: 1

Lot title: Medicamentos firma "Janssen Cilag, S. A."

### **V.1. Date of conclusion of the contract**

8.1.2018

### **V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Janssen Cilag, S. A.

Postal address: Paseo Doce Estrellas, 5-7

Town: Madrid

Postal code: 28042

Country: Spain

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

Total value of the procurement:

Value: 597 142,26 EUR

Including VAT. VAT rate (%) 4,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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****VI.3. Procedures for review****VI.3.1. Review body**

Official name: Servicio Madrileño de Salud. Hospital Universitario 12 de Octubre

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908913/8552

Fax: +34 913908181

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Ver Pliegos.

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

Official name: Servicio Madrileño de Salud. Hospital Universitario 12 de Octubre

Postal address: Avenida de Córdoba, s/n

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Fax: +34 913908181

**VI.4. Date of dispatch of this notice**

13.2.2018