

Spain-Madrid: Medical consumables
OJ S 40/2017 25/02/2017
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 Ramon y Cajal
Postal address: ctra. de Colmenar, km 9,100
Town: Madrid
Postal code: 28034
Country: Spain
Contact person: Hospital Universitario Ramón y Cajal, Unidad de Contratación
E-mail: gesecocon.hrc@salud.madrid.org
Telephone: +34 913369052
Fax: +34 913368765
Internet address(es):
General address of the contracting authority: <http://www.hrc.es>

I.2. Type of the contracting authority

I.3. Main activity

Health

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

2016000019.

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

Supplies
NUTS code

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 agujas hipodérmicas y agujas punción reservorio para el Almacén General del Hospital Universitario Ramón y Cajal.

II.1.5. CPV code(s)

33140000 Medical consumables

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 150 916,96 EUR
Including VAT. VAT rate (%) 21

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. Juicio valor. 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

2016000019

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 094-169149](#) of 18.5.2016

Section V: Award of contract

Contract No: 2

Lot No: 2

- Lot title: Aguja punción

V.1. Date of conclusion of the contract

5.12.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: B. Braun Surgical, S.A. (A61123782)

Country: Spain

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

Total value of the procurement:

Value: 49 059,45 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 1

- Lot title:

V.1. Date of conclusion of the contract

5.12.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Garric Medica, S.L. (B801963934)

Country: Spain

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

Total value of the procurement:

Value: 101 857,51 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Gerente del Hospital Universitario Ramón y Cajal

Postal address: ctra. de Colmenar, km 9,100

Town: Madrid

Postal code: 28034

Country: Spain

Body responsible for mediation procedures

Official name: Director Gerente del Hospital Universitario Ramón y Cajal

Postal address: ctra. de Colmenar, km 9,100

Town: Madrid

Postal code: 28034

Country: Spain

Telephone: +34 913369052

Fax: +34 913368765

VI.3.2. Review procedure

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

Official name: Unidad de Contratación del Hospital Universitario Ramón y Cajal

Postal address: ctra. Colmenar, km 9,100

Town: Madrid

Postal code: 28034

Country: Spain

E-mail: gesecocon.hrc@salud.madrid.org

Telephone: +34 913369052

Fax: +34 913368765

VI.4. Date of dispatch of this notice

22.2.2017