

Spain-Madrid: Medical consumables
OJ S 46/2016 05/03/2016
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: Unidad de Contratación
E-mail: mmartinezibanez@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

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

Material sanitario común: contenedores y bolsas para el almacén general del Hospital Universitario Ramón y Cajal.

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

Supplies

Main site or place of performance: Hospital Universitario Ramón y Cajal, ctra. de Colmenar, km 9,100, 28034, Madrid.

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)

Material sanitario común: contenedores y bolsas 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: 114 782,86 EUR
excluding VAT

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. Juicios de 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

2015000021

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 147-270563](#) of 1.8.2015

Section V: Award of contract

Contract No: 1

V.1. Date of conclusion of the contract

9.1.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Suministros Hospitalarios, S.A. (A08876310)
Country: Spain

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

Total value of the procurement:
Value: 11 712 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

V.1. Date of conclusion of the contract

9.1.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Nirco, S.L. (B-58786096)

Country: Spain

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

Total value of the procurement:

Value: 24 419,67 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

V.1. Date of conclusion of the contract

9.1.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: B. Braun Medical, S.A. (A08092744)

Country: Spain

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

Total value of the procurement:

Value: 21 157,50 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

V.1. Date of conclusion of the contract

9.1.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Coloplast Productos Médicos, S.A. (A28899003)

Country: Spain

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

Total value of the procurement:

Value: 10 974 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 5

V.1.

Date of conclusion of the contract

9.1.2016

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: Convatec, S.L. (B08380602)

Country: Spain

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

Total value of the procurement:

Value: 46 519,69 EUR

excluding VAT

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

Official name: Dirección Gerencia del Hospital Universitario Ramón y Cajal

Postal address: ctra. 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

Telephone: +34 913369052

Fax: +34 913368765

VI.4. Date of dispatch of this notice

29.2.2016