

E-Madrid: Medical equipments, pharmaceuticals and personal care products

OJ S 65/2013 03/04/2013

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jefatura de la Sección Económico Administrativa del Hospital Central de la Defensa Gómez Ulla

Postal address: Glorieta del Ejercito, s/n

Town: Madrid

Postal code: 28047

Country: Spain

Contact person: Jefatura de la Sección Económico Administrativa del Hospital Central de la Defensa Gómez Ulla

E-mail: jcarran@oc.mde.es

Telephone: +34 914222037

Fax: +34 914222202

Internet address(es):

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=55bORnzruvs%3D>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Sala de hemodinámica digital.

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

Supplies

Purchase

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)

Sala de hemodinámica digital.

II.1.5. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

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: 625 900,00 EUR

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

363/2012

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2012/S 157-262418](#) of 17.8.2012

Notice number in the OJ S: [2012/S 159-265831](#) of 21.8.2012

Section V: Award of contract

V.1. Date of conclusion of the contract

13.11.2012

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Philips Ibérica, S.A.

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

Total value of the procurement:

Value: 625 900,00 EUR

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

VI.3.2. Review procedure

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

VI.4. Date of dispatch of this notice

2.4.2013