

**Spain-Madrid: Medical consumables**  
**OJ S 121/2014 27/06/2014**  
**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

Contact person: Unidad de Contratación - Publicaciones

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

Telephone: +34 913908591

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**

P.A. 2013-0-86: Suministro de Material para la Unidad de Exploraciones Funcionales y Gastrostomía 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: Almacén General del Hospital Universitario «12 de Octubre».

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)**

P.A. 2013-0-86: Suministro de Material para la Unidad de Exploraciones Funcionales y Gastrostomía del Hospital Universitario «12 de Octubre».

**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: 629 081,28 EUR  
excluding VAT

## **Section IV: Procedure**

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

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

Open

### **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**

P.A. 2013-0-86: Suministro de Material para la Unidad de Exploraciones Funcionales y Gastrostomía del Hospital Universitario «12 de Octubre».

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

**Simplified contract notice on a dynamic purchasing system**

Notice number in the OJ S: [2014/S 3-002408](#) of 4.1.2014

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

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Contract No: 1

Lot title: Aguja Biopsia Hepática

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

19.5.2014

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

Number of tenders received: 11

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

Official name: B. Braun Medical, S.A.U.

Postal address: Carretera de Terrassa, nº 121

Town: Rubí

Postal code: 08191

Country: Spain

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

Total value of the procurement:

Value: 6 130 EUR

excluding VAT

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: 8

- Lot title: Fundas protectoras para sondas de manometría de alta resolución

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

19.5.2014

**V.2. Information about tenders**

Number of tenders received: 11

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

Official name: Covidien Spain, S.L.U.

Postal address: World Trade Center Almena Park, Plaça de la Pau, s/n – Edificio 7, 3ª planta.

Town: Cornellá de Llobregat

Postal code: 08940

Country: Spain

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

Total value of the procurement:

Value: 2 032 EUR

excluding VAT

If annual or monthly value:

Number of months: 24

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 2

- Lot title: Varios Set. Ver pliegos.

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

19.5.2014

**V.2. Information about tenders**

Number of tenders received: 11

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

Official name: Fresenius Kabi España, S.A.U.

Postal address: Calle Marina, nº 16-18, Planta 17, Torre Mapfre-Vila Olímpica

Town: Barcelona

Postal code: 08005

Country: Spain

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

Total value of the procurement:

Value: 22 420 EUR

If annual or monthly value:

Number of months: 24

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Sondas de PHmetría con impedancia

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

19.5.2014

**V.2. Information about tenders**

Number of tenders received: 11

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

Official name: Jaime Farré Muñoz

Postal address: av. Príncipe de Asturias, 43 - 45

Town: Barcelona

Postal code: 08012

Country: Spain

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

Total value of the procurement:

Value: 4 880 EUR

excluding VAT

If annual or monthly value:

Number of months: 24

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 5

Lot title: Varios. ver pliegos

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

19.5.2014

**V.2. Information about tenders**

Number of tenders received: 11

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

Official name: Matla Systems, S.L

Postal address: Calle Luis I, Nave 9 A, oficina 2 B

Town: Madrid

Postal code: 28031

Country: Spain

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

Total value of the procurement:

Value: 229 466 EUR

excluding VAT

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

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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 91390-8591/8552

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

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908591

Fax: +34 913908181

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

24.6.2014