

**Spain-Madrid: Renal dialysis consumables**  
**OJ S 124/2014 02/07/2014**  
**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 «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**

---

**II.1. Description**

**II.1.1. Title**

P.A. 2014-0-10: Suministro de agujas de fístula, cartuchos y desinfectantes para diálisis 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: Almacen 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. 2014-0-10: Suministro de agujas de fístula, cartuchos y desinfectantes para diálisis del Hospital Universitario «12 de Octubre».

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

33181520 Renal dialysis consumables

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

The procurement is covered by the Government Procurement Agreement: no

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 176 659,04 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**

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. 2014-0-10: Suministro de agujas de fístula, cartuchos y desinfectantes para diálisis 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 21-032618](#) of 30.1.2014

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

---

Contract No: 1

Lot title: Aguja fistula nº 15 y nº 16

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

12.5.2014

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

Number of tenders received: 5

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

Official name: Nipro Europe, S.A. Sucursal en España

Postal address: Polígono Industrial Los Frailes, Naves 93 y 94

Town: Daganzo de Arriba

Postal code: 28814

Country: Spain

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

Total value of the procurement:

Value: 10 810 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 title: Cartucho Bicarbonato Sodico

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

12.5.2014

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Palex Medical, S.A.  
Postal address: c/ Jesús Serra Santamans, nº 5  
Town: Sant Cugat del Vallès  
Postal code: 08174  
Country: Spain

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

Total value of the procurement:  
Value: 8 925 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 title: Cartuchos y desinfectantes (ver pliegos)

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

12.5.2014

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Gambro Lundia AB, Sucursal en España  
Postal address: c/ Josep Plà, 2  
Town: Barcelona  
Postal code: 08019  
Country: Spain

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

Total value of the procurement:  
Value: 156 924,04 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**

---

### **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**

27.6.2014