

Spain-Madrid: Syringes
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

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. 2014-0-17: Suministro de Jeringas de Gasometría con Aguja para el 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. 2014-0-17: Suministro de Jeringas de Gasometría con Aguja para el Hospital Universitario «12 de Octubre».

II.1.5. CPV code(s)

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: 94 800 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. 2014-0-17: Suministro de Jeringas de Gasometría con Aguja para el 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 19-029133](#) of 28.1.2014

Section V: Award of contract

Contract No: 1

Lot title: Suministro de Jeringas de Gasometría con Aguja

V.1. Date of conclusion of the contract

7.5.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Smiths Medical, S.R.L.

Postal address: av. Diagonal, nº 635, Pta. 1ª, puerta 2

Town: Barcelona

Postal code: 08028

Country: Spain

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

Total value of the procurement:

Value: 94 800 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».

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VI.4. Date of dispatch of this notice

27.6.2014