

**Spain-Madrid: Surgical implants**

OJ S 96/2019 20/05/2019

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Servicio Madrileño de Salud – Hospital Universitario «12 de Octubre»

National registration number: Q2877010E

Postal address: Avenida de Córdoba, s/n

Town: Madrid

NUTS code: ES30 Comunidad de Madrid

Postal code: 28041

Country: Spain

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

Telephone: +34 913908825/8552

Fax: +34 913908181

**Internet address(es):**Main address: <http://www.madrid.org/contratospublicos>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.madrid.org/contratospublicos>.

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

2019-0-28: suministro de endoprótesis torácicas para el Servicio de Cirugía Vasculardel Hospital Universitario «12 de Octubre»

Reference number: 2019-0-28

**II.1.2. Main CPV code**

33184100 Surgical implants

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Suministro de endoprótesis torácicas para el Servicio de Cirugía Vasculat del Hospital Universitario «12 de Octubre».

#### **II.1.5. Estimated total value**

Value excluding VAT: 256 110,80 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Ver pliegos  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

33184100 Surgical implants

#### **II.2.3. Place of performance**

NUTS code: ES300 Madrid

#### **II.2.4. Description of the procurement**

Ver pliegos.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 95 510,80 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Ver pliegos  
Lot No: 2

#### **II.2.2.**

**Additional CPV code(s)**

33184100 Surgical implants

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

**II.2.4. Description of the procurement**

Ver pliegos.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 80 300,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Ver pliegos  
Lot No: 3

**II.2.2. Additional CPV code(s)**

33184100 Surgical implants

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

**II.2.4. Description of the procurement**

Ver pliegos.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 80 300,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
Ver pliegos.

**III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

**III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

**III.2. Conditions related to the contract**

**III.2.2. Contract performance conditions**

Ver pliegos.

**Section IV: Procedure**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**IV.2. Administrative information**

**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 055-126169](#)

**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 25/06/2019 Local time: 18:00

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Spanish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 2 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 03/07/2019 Local time: 10:10

Place:

Hospital Universitario «12 de Octubre», sala de reuniones 2, 1ª planta, R.G.

Information about authorised persons and opening procedure: Persona acreditada por la empresa a la Mesa de Contratación.

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. 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 913908825/8552

Fax: +34 913908181

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Ver pliegos.

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Hospital Universitario «12 de Octubre»

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908825/8552

##### **VI.5. Date of dispatch of this notice**

16/05/2019