

Spain-Madrid: Storage services  
OJ S 108/2018 08/06/2018  
Contract award notice  
Services

Directive 2004/18/EC

## Section I: Contracting authority

---

### I.1. Name and addresses

Official name: Hospital Infantil Universitario Niño Jesús  
Postal address: Avenida Menéndez Pelayo, 65  
Town: Madrid  
Postal code: 280009  
Country: Spain  
Contact person: Servicio de Suministros-Contrataciones, Hospital Infantil Universitario Niño Jesús  
For the attention of: Blanca de Andrés Irazazábal  
E-mail: [contrataciones.hnjs@salud.madrid.org](mailto:contrataciones.hnjs@salud.madrid.org)  
Telephone: +34 915035900-347  
Fax: +34 914093396

#### Internet address(es):

General address of the contracting authority: [http://www.madrid.org/cs/Satellite?pagename=HospitalNinoJesus/Page/HNIJ\\_home](http://www.madrid.org/cs/Satellite?pagename=HospitalNinoJesus/Page/HNIJ_home)  
Address of the buyer profile: <http://www.madrid.org/cs/Satellite?c=Page&cid=1109266544773&definicion=Contratos+Publicos&idConsejeria=1109266187266&idPa>

### I.2. Type of the contracting authority

Body governed by public law

### I.3. Main activity

Health

### 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

Servicio de gestión logística de almacenamiento externo y distribución interna de los productos sanitarios y no sanitarios de reposición sistemática y de tránsito y del material inventariable

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

Services

Service category No 27: Other services

Main site or place of performance: Hospital Infantil Universitario Niño Jesús.

NUTS code

#### 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)**

Gestión logística de almacenamiento externo y distribución interna de productos y de material.

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

63121100 Storage services

**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: 1 317 024,00 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**

The most economically advantageous tender in terms of

1. Criterios de calidad del servicio sujetos a valoración. Weighting 20
2. Criterios cuya cuantificación dependa de un juicio de valor. Weighting 30

**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**

SERV 2017-0-0008 PA

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

**Contract notice**

Notice number in the OJ S: [2017/S 220-458140](#) of 16.11.2017

**Section V: Award of contract**

---

Contract No: SERV 2017-0-0008 PA

Lot No: 1

- Lot title: Gestión de almacenamiento externo y distribución interna de los productos sanitarios y no sanitarios de reposición sistemática de tránsito y del material inventariable

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

24.5.2018

**V.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 0

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

Official name: Consultoría y Gestión Sanitaria, S. L.

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 1 646 280,00 EUR

excluding VAT

Total value of the procurement:

Value: 1 317 024,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 4

**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**

Visita a las instalaciones el día 12.12.2017 (Servicio de Mantenimiento del Hospital Infantil Universitario Niño Jesús).

**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**

5.6.2018