

251125-2026 - Contract modification

Spain – Chemical products – SUMINISTRO DE ANTINEOPLÁSTICOS CON DESTINO AL SERVICIO DE FARMACIA DEL HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

OJ S 72/2026 14/04/2026

Contract modification notice

Supplies

1. Buyer

1.1. Buyer

Official name: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Email: ucontratacion.hdoc@salud.madrid.org

2. Procedure

2.1. Procedure

Title: SUMINISTRO DE ANTINEOPLÁSTICOS CON DESTINO AL SERVICIO DE FARMACIA DEL HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Description: Suministro de medicamentos antineoplásicos con destino al Servicio de Farmacia del Hospital Universitario 12 de Octubre

Procedure identifier: 2db9d28b-bf83-4e96-8376-b876757adb7e

Internal identifier: 2022-0-123

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24000000 Chemical products

2.1.2. Place of performance

Postal address: Glorieta Málaga, nº 11 Glorieta Málaga, nº 11 Glorieta Málaga, nº 11

Town: Madrid

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

2.1.4. General information

Additional information: ver pliegos

Legal basis:

Directive 2014/24/EU

Ley 9/2017, de 8 de noviembre de Contratos del Sector Público - Ley 9/2017, de 8 de noviembre de Contratos del Sector Público

Ley 9/2017, de 8 de noviembre de Contratos del Sector Público

5. Lot

5.1. Lot: LOT-0001

Title: EVEROLIMUS

Description: Everolimus de 5 y 10 mg comprimidos

Internal identifier: LOT-001

5.1.1. Purpose

Main nature of the contract: Supplies

Additional classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Postal address: Glorieta Málaga, nº 11 Glorieta Málaga, nº 11 Glorieta Málaga, nº 11

Town: Madrid

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Start date: 12/01/2026

Duration: 12 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.12. Terms of procurement

Terms of contract:

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Mediation organisation: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Information about review deadlines: Ver pliegos

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation signing the contract: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

5.1. Lot: LOT-0002

Title: IMATINIB 100 Y 400 MG comprimidos/capsulas

Description: IMATINIB 100 Y 400 MG comprimidos/capsulas

Internal identifier: LOT-003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Postal address: Glorieta Málaga, nº 11 Glorieta Málaga, nº 11 Glorieta Málaga, nº 11
Town: Madrid
Postcode: 28041
Country subdivision (NUTS): Madrid (ES300)
Country: Spain

5.1.3. Estimated duration

Start date: 12/01/2026
Duration: 12 Months

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.12. Terms of procurement

Terms of contract:

Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Mediation organisation: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Review organisation: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Information about review deadlines: Ver pliegos
Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Organisation signing the contract: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

5.1. Lot: LOT-0004

Title: ERLLOTINIB
Description: Erlotinib 25, 100 y 150 mg comprimidos
Internal identifier: LOT-004

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Postal address: Glorieta Málaga, nº 11 Glorieta Málaga, nº 11 Glorieta Málaga, nº 11
Town: Madrid

Postcode: 28041
Country subdivision (NUTS): Madrid (ES300)
Country: Spain

5.1.3. Estimated duration

Start date: 12/01/2026
Duration: 12 Months

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.12. Terms of procurement

Terms of contract:
Electronic invoicing: Required

5.1.15. Techniques

Framework agreement:
No framework agreement

5.1.16. Further information, mediation and review

Mediation organisation: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Review organisation: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Information about review deadlines: Ver pliegos
Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Organisation signing the contract: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

6. Results

Value of all contracts awarded in this notice: 140 397,22 EUR

6.1. Result lot identifier: LOT-0001

6.1.2. Information about winners

Winner:
Official name: ACCORD HEALTHCARE, S.L.U

Tender:
Tender identifier: LOTE 1
Identifier of lot or group of lots: LOT-0001
Value of the tender: 80 421,12 EUR
The tender was ranked: yes
Rank in the list of winners: 1
Subcontracting: No

Contract information:

Identifier of the contract: CR-WEB/2023/0000000030-1
Title: EVEROLIMUS
Date of the conclusion of the contract: 11/01/2023
Organisation signing the contract: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

6.1. Result lot identifier: LOT-0002

6.1.2. Information about winners

Winner:

Official name: ACCORD HEALTHCARE, S.L.U

Tender:

Tender identifier: LOTE 3

Identifier of lot or group of lots: LOT-0002

Value of the tender: 7 263,98 EUR

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: CR-WEB/2023/0000000030-2

Title: IMATINIB 100 MG COMPRIMIDOS / CÁPSULAS

Date of the conclusion of the contract: 11/01/2023

Organisation signing the contract: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

6.1. Result lot identifier: LOT-0004

6.1.2. Information about winners

Winner:

Official name: ACCORD HEALTHCARE, S.L.U

Tender:

Tender identifier: LOTE 4

Identifier of lot or group of lots: LOT-0004

Value of the tender: 4 022,62 EUR

The tender was ranked: yes

Rank in the list of winners: 1

Subcontracting: No

Contract information:

Identifier of the contract: CR-WEB/2023/0000000053

Title: ERLLOTINIB

Date of the conclusion of the contract: 11/01/2023

Organisation signing the contract: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

7. Modification

7.1. Modification

Identifier of the previous contract award notice: 483821-2022

Identifier of the modified contract: CR-WEB/2023/0000000030-1

Reason for modification: Modifications that are not substantial.

Description: Prórroga tercera

7.1.1. Change

Description of modifications: Prórroga tercera

Business entity identifier in the previous notice: ORG-0002, TEN-0001

7.1. Modification

Identifier of the previous contract award notice: 483821-2022

Identifier of the modified contract: CR-WEB/2023/0000000053

Reason for modification: Modifications that are not substantial.

Description: Prórroga tercera

7.1.1. Change

Description of modifications: Prórroga tercera

Business entity identifier in the previous notice: TEN-0004, ORG-0005

7.1. Modification

Identifier of the previous contract award notice: 483821-2022

Identifier of the modified contract: CR-WEB/2023/0000000030-2

Reason for modification: Modifications that are not substantial.

Description: Prórroga tercera

7.1.1. Change

Description of modifications: Prórroga tercera

Business entity identifier in the previous notice: TEN-0003, ORG-0002

8. Organisations

8.1. ORG-0001

Official name: SERVICIO MADRILEÑO DE SALUD - HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Registration number: Q2877010E

Department: SERVICIO CONTRATACION

Postal address: Glorieta Málaga, nº 11 Glorieta Málaga, nº 11 Glorieta Málaga, nº 11

Town: MADRID

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: CONTRATACION ADMINISTRATIVA

Email: ucontratacion.hdoc@salud.madrid.org

Telephone: 00 34 913908913

Fax: 00 34 913908181

Internet address: <http://www.madrid.org/contratospublicos>

Information exchange endpoint (URL): <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Review organisation
Organisation providing more information on the review procedures
Mediation organisation
Organisation signing the contract

8.1. ORG-0002

Official name: ACCORD HEALTHCARE, S.L.U
Registration number: B65112930
Postal address: Muelle de Barcelona s/nº Muelle de Barcelona s/nº Muelle de Barcelona s/nº
Town: Madrid
Postcode: 08039
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain

Roles of this organisation:

Procurement service provider
Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0004

8.1. ORG-0005

Official name: SANDOZ
Registration number: A08233801
Postal address: Serrano Galvache, nº 56, Serrano Galvache, nº 56, Serrano Galvache, nº 56,
Town: Madrid
Postcode: 28033
Country subdivision (NUTS): Madrid (ES300)
Country: Spain

Roles of this organisation:

Procurement service provider

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: f65aa4fb-5110-4af6-857a-eb601fdfac77 - 01
Form type: Contract modification
Notice type: Contract modification notice
Notice subtype: 38
Notice dispatch date: 13/04/2026 07:14:19 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Spanish
Notice publication number: 251125-2026

