

Spain-Madrid: Pharmaceutical products
OJ S 113/2020 12/06/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

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

NUTS code: ES300 Madrid

Postal code: 28041

Country: Spain

E-mail: ucontratacion.hdoc@salud.madrid.org

Telephone: +34 913908913/8825

Fax: +34 913908181

Internet address(es):

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2020-0-38: suministro de Propofol para el Hospital Universitario 12 de Octubre

Reference number: 2020-0-38

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de Propofol para el Hospital Universitario 12 de Octubre.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 92 599,00 EUR

II.2. Description

II.2.1. Title

Propofol 20 mg/ml injectable 50 ml
Lot No: 1

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Propofol 20 mg/ml injectable 50 ml

II.2.5. Award criteria

Quality criterion - Name: Técnico / Weighting: 50
Cost criterion - Name: Precio / Weighting: 50

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

Propofol 10 mg/ml injectable 50 ml
Lot No: 2

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Propofol 10 mg/ml injectable 50 ml

II.2.5. Award criteria

Quality criterion - Name: Técnico / Weighting: 50
Cost criterion - Name: Precio / Weighting: 50

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

Propofol 10 mg/ml injectable 100 ml
Lot No: 3

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Propofol 10 mg/ml injectable 100 ml

II.2.5. Award criteria

Quality criterion - Name: Técnico / Weighting: 50

Cost criterion - Name: Precio / Weighting: 50

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**

Propofol 10 mg/ml injectable 20 ml
Lot No: 4

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Propofol 10 mg/ml injectable 20 ml

II.2.5. Award criteria

Quality criterion - Name: Técnico / Weighting: 50

Cost criterion - Name: Precio / Weighting: 50

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 IV: Procedure**

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 226-553478](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: CR-WEB/2020/0000002402

Lot No: 1 y 2

Title:

Lotes 1 y 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/06/2020

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: B. Braun Medical, S. A.

Town: Barcelona

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 170 634,26 EUR

Total value of the contract/lot: 49 555,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: CR-WEB/2020/0000002403

Lot No: 3

Title:

Lote 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/06/2020

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fresenius Kabi España, S. A.

Town: Barcelona

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 29 984,12 EUR

Total value of the contract/lot: 17 760,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: CR-WEB/2020/0000002401

Lot No: 4

Title:

Lote 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/06/2020

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Aspen Pharmacare España, S. L.

Town: Barcelona

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 85 026,48 EUR

Total value of the contract/lot: 25 284,00 EUR

V.2.5. Information about subcontracting**Section VI: Complementary information**

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 913908913/8552

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 913908591/8552

VI.5. Date of dispatch of this notice

09/06/2020