

**E-Alcalá de Henares: fracture appliances, pins and plates**  
**OJ S 173/2012 08/09/2012**  
**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 Príncipe de Asturias

Postal address: Carretera Alcalá-Meco s/n

Town: Alcalá de Henares (Madrid)

Postal code: 28805

Country: Spain

Contact person: Servicio de suministros

Telephone: +34 918813037

Fax: +34 918828738

**Internet address(es):**

General address of the contracting authority: <http://www.madrid.org/contratospublicos>

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

Regional or local authority

**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**

PA HUPA 3-12 Suministro de clavos intramedulares para fracturas de cadera y huesos largos.

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

Supplies

Purchase

Main site or place of performance: Almacen General del Hospital Universitario Príncipe de Asturias de Alcalá de Henares (Madrid).

NUTS code ES3 Comunidad de Madrid

**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)**

PA HUPA 3-12 Suministro de clavos intramedulares para fracturas de cadera y huesos largos.

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

33141770 Fracture appliances, pins and plates

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 280 799,35 EUR

Including VAT. VAT rate (%) 8,00

## **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. Precio. Weighting 70

2. Calidad técnica. 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**

PA HUPA 3/12

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

##### **Contract notice**

Notice number in the OJ S: [2012/S 090-148293](#) of 11.5.2012

## **Section V: Award of contract**

---

Contract No: 1

Lot No: 1

- Lot title: Clavos intramedulares para fracturas de cadera.

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

26.7.2012

### **V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Stryker Iberia, SL

Postal address: Sepúlveda, 17

Town: Madrid

Postal code: 28108

Country: Spain

Telephone: +34 917283500

Fax: +34 913580748

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

Initial estimated total value of the contract/lot:

Value: 242 409,88 EUR

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 203 395,75 EUR

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 24

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Clavos intramedulares titanio huesos largos.

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

26.7.2012

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Smith & Nephew, SA

Postal address: Fructuos Gelabert, 2-4

Town: Sant Joan Despi

Postal code: 08970

Country: Spain

Telephone: +34 933737301

Fax: +34 933737453

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

Initial estimated total value of the contract/lot:

Value: 105 043,90 EUR

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 77 403,60 EUR

Including VAT. VAT rate (%) 8,00

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**

Fecha de formalización del contrato: 17.8.2012.

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

Official name: Tribunal administrativo de la contratación pública de la Comunidad de Madrid  
Postal address: Calle Gran Vía, 10 6ª planta  
Town: Madrid  
Postal code: 28013  
Country: Spain  
Telephone: +34 912760296  
Fax: +34 915215276

#### **VI.3.2. Review procedure**

#### **VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Servicio de Suministros del Hospital Universitario Príncipe de Asturias  
Postal address: Carretera Alcalá-Meco, s/n  
Town: Alcala de Henares  
Postal code: 28805  
Country: Spain  
Telephone: +34 918813037  
Fax: +34 918828738

#### **VI.4. Date of dispatch of this notice**

6.9.2012