

**E-Madrid: medical consumables**  
**OJ S 176/2012 13/09/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Servicio Madrileño de Salud - Hospital Universitario "12 de Octubre"

Postal address: Avenida de Córdoba, s/nº

Town: Madrid

Postal code: 28041

Country: Spain

For the attention of: Unidad de Contratación Administrativa - Publicaciones

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

Telephone: +34 913908591/8552

Fax: +34 913908181

**Internet address(es):**

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

**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**

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**II.1. Description**

**II.1.1. Title**

P.A. 2012-0-67: suministro de material terapéutico hemodinámica 2 para el Hospital Universitario "12 de Octubre".

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

Supplies

Purchase

Main site or place of performance: Almacen del Hospital Universitario "12 de Octubre", Avda. de Córdoba s/nº, Madrid: Ver Pliegos.

NUTS code ES España

**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)**

P.A. 2012-0-67: suministro de material terapéutico hemodinámica 2 para el Hospital Universitario "12 de Octubre".

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

33140000 Medical consumables, 33141210 Balloon catheters

**II.1.6. Information about the Government Procurement Agreement (GPA)****II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 630 650,00 EUR  
excluding VAT

**Section IV: Procedure**

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**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 de los productos. Weighting 70  
2. Técnicos. 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**

P.A. 2012-0-67: Suministro de Material Terapéutico Hemodinámica 2 para el Hospital Universitario "12 de Octubre".

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

Notice number in the OJ S: [2012/S 089-146339](#) of 10.5.2012

**Section V: Award of contract**

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Contract No: 1

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

7.8.2012

**V.2. Information about tenders**

Number of tenders received: 6

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

Official name: Biosensors Iberia, SL  
Postal address: C/ Ayala, 66, 1º izquierda  
Town: Madrid  
Postal code: 28001  
Country: Spain

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

Total value of the procurement:

Value: 312 400,00 EUR

excluding VAT

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

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

7.8.2012

**V.2. Information about tenders**

Number of tenders received: 6

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

Official name: CEM Biotronik, SA

Postal address: C/ Circunvalación, 29

Town: Pozuelo de Alarcon.-(Madrid)

Postal code: 28224

Country: Spain

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

Total value of the procurement:

Value: 127 500,00 EUR

excluding VAT

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

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

7.8.2012

**V.2. Information about tenders**

Number of tenders received: 6

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

Official name: Terumo Europe España, SL

Postal address: Avenida Juan Carlos I, 13 - 7ª planta

Town: Alcala de Henares.- (Madrid)

Postal code: 28006

Country: Spain

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

Total value of the procurement:

Value: 190 750,00 EUR

excluding VAT

If annual or monthly value:

Number of months: 12

## **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

## **Section VI: Complementary information**

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### **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**

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

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

Official name: Servicio Madrileño de Salud - Hospital Universitario "12 de Octubre"

Postal address: Avenida de Córdoba, s/nº

Town: Madrid

Postal code: 28041

Country: Spain

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

Precise information on deadline(s) for review procedures: Ver pliegos.

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

Official name: Hospital Universitario "12 de Octubre"

Postal address: Avenida de Córdoba, s/nº

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908591/8552

Fax: +34 913908181

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

12.9.2012