

295601-2026 - Competition

Spain – Medical consumables – SUMINISTRO DE PINZAS BIPOLARES PARA EL SERVICIO DE NEUROCIRUGÍA DEL HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

OJ S 83/2026 29/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

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

Email: ucontratacion.hdoc@salud.madrid.org

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: SUMINISTRO DE PINZAS BIPOLARES PARA EL SERVICIO DE NEUROCIRUGÍA DEL HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Description: SUMINISTRO DE PINZAS BIPOLARES PARA EL SERVICIO DE NEUROCIRUGÍA DEL HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Procedure identifier: 4f251337-b27c-4805-b1a9-4eb38b84398a

Internal identifier: 2026-0-20

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Postal address: Glorieta de Málaga 11 Glorieta de Málaga 11 Glorieta de Málaga 11

Town: Madrid

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Additional information: Conforme al Art.157.4 LCSP la apertura de ofertas no es pública. Los resultados de las aperturas de ofertas serán publicados en el Plataforma de contratación VORTAL.

2.1.3. Value

Estimated value excluding VAT: 288 640,00 EUR

2.1.4. General information

Additional information: Ver Pliegos

Legal basis:

Directive 2014/24/EU

Directiva 2014/24/UE - Directiva 2014/24/UE
Directiva 2014/24/UE
Applicable cross-border law: Directiva 2014/24/UE

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: PINZAS BIPOLARES PARA NEUROCIRUGÍA PARA EL HOSPITAL UNIVERSITARIO
12 DE OCTUBRE

Description: PINZAS BIPOLARES PARA NEUROCIRUGÍA PARA EL HOSPITAL
UNIVERSITARIO 12 DE OCTUBRE

Internal identifier: Lote 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: : Glorieta de Málaga 11 : Glorieta de Málaga 11 : Glorieta de Málaga 11

Town: : Glorieta de Málaga 11

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 288 640,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

Additional information: Conforme al Art.157.4 LCSP la apertura de ofertas no es pública. Los resultados de las aperturas de ofertas serán publicados en el Plataforma de contratación VORTAL.

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Técnicas

Description: tecnicas

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Cost
Name: Precio
Description: precio
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 70

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Spanish
Languages in which the procurement documents (or their parts) are unofficially available: Spanish
Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 09/06/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 17/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

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 receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

8. Organisations

8.1. ORG-0001

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

Registration number: Q2877010E

Department: Servicio de Contratación Administrativa

Postal address: Glorieta de Malaga 11 Glorieta de Malaga 11 28041

Town: Madrid

Postcode: 280041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: SERVICIO DE CONTRATACIÓN ADMINISTRATIVA

Email: ucontratacion.hdoc@salud.madrid.org

Telephone: +34913908825

Internet address: <http://contratos-publicos.comunidad.madrid/>

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

Buyer profile: <http://contratos-publicos.comunidad.madrid/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

Review organisation

Organisation providing more information on the review procedures

Mediation organisation

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

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