

**Spain-Madrid: Medical consumables**  
**OJ S 143/2018 27/07/2018**  
**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/n

Town: Madrid

Postal code: 28041

Country: Spain

For the attention of: Unidad de Contratación — Publicaciones

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

Telephone: +34 913908825

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. 2018-0-49 — Suministro de catéteres y resto de fungible necesario para la realización de procedimientos de ablación complejos con navegadores electroanatómicos 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: 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)**

Suministro de catéteres y resto de fungible necesario para la realización de procedimientos de ablación complejos con navegadores electroanatómicos para el Hospital Universitario «12 de Octubre».

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

33140000 Medical consumables

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

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 166 677,50 EUR

Including VAT. VAT rate (%) 21,00

**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**

Lowest price

**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 2018-0-49 — Servicio de catéteres y resto de fungible necesario para la realización de procedimientos de ablación complejos con navegadores electroanatómicos para el Hospital Universitario «12 de Octubre».

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

Notice number in the OJ S: [2018/S 044-097124](#) of 3.3.2018

**Section V: Award of contract**

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Contract No: 1

Lot title: Suministro de catéteres y resto de fungible necesario para la realización de procedimientos de ablación complejos con navegadores electroanatómicos para el Hospital Universitario «12 de Octubre»

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

13.7.2018

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Boston Scientific Ibérica, S. A.

Postal address: C/ Ribera del Loira, 38, edificio 4, 1ª planta

Town: Madrid

Postal code: 28041

Country: Spain

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

Total value of the procurement:

Value: 85 305,00 EUR

Including VAT. VAT rate (%) 21,00

If annual or monthly value:

Number of months: 6

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Suministro de catéteres y resto de fungible necesario para la realización de procedimientos de ablación complejos con navegadores electroanatómicos para el HHospital Universitario «12 de Octubre»

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

13.7.2018

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Johnson & Johnson, S. A.

Postal address: Pasei de las Estrellas, 5-7

Town: Madrid

Postal code: 28042

Country: Spain

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

Total value of the procurement:

Value: 81 372,50 EUR

Including VAT. VAT rate (%) 21,00

If annual or monthly value:

Number of months: 6

**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/n

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908825/8552

Fax: +34 913908181

**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: 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 913908591/8825

Fax: +34 913908181

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

23.7.2018