

Spain-Alcalá de Henares: Medical needles
OJ S 195/2013 08/10/2013
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

Postal code: 28805

Country: Spain

Contact person: 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

P.A. HUPA agujas y jeringas

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

Supplies

Purchase

NUTS code ES30 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 10/13 agujas y jeringas

II.1.5. CPV code(s)

33141320 Medical needles, 33141310 Syringes

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: 125 784,45 EUR

Including VAT. VAT rate (%) 10

Section IV: Procedure

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. HUPA 10/13

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 85-144007](#) of 2.5.2013

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Aguja para reservorio subcutáneo

V.1. Date of conclusion of the contract

1.8.2013

V.2. Information about tenders

Number of tenders received: 21

V.3. Name and address of the contractor

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

Postal address: Carretera de Terrassa, 121

Town: Rubí

Postal code: 08191

Country: Spain

Telephone: +34 902464600

Fax: +34 902484801

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

Total value of the procurement:

Value: 13 520,32 EUR

Including VAT. VAT rate (%) 10

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

Lot No: 2

- Lot title: Aguja intravenosa, intramuscular y de insulina con dispositivo de seguridad

V.1. Date of conclusion of the contract

1.8.2013

V.2. Information about tenders

Number of tenders received: 21

V.3. Name and address of the contractor

Official name: Covidien Spain, S.L.

Postal address: pl. Pau, s/n

Town: Cornellà de Llobregat

Postal code: 08940

Country: Spain

Telephone: +34 934758620

Fax: +34 934771520

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

Total value of the procurement:

Value: 29 582,15 EUR

Including VAT. VAT rate (%) 10

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

Lot title: Lote 3 Aguja punta roma y Lote 4 Equipos para biopsia hepática percutánea

V.1. Date of conclusion of the contract

1.8.2013

V.2. Information about tenders

Number of tenders received: 21

V.3. Name and address of the contractor

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

Postal address: Carretera de Terrassa, 121

Town: Rubí

Postal code: 08191

Country: Spain

Telephone: +34 935866363

Fax: +34 935885075

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

Total value of the procurement:

Value: 12 592,14 EUR

Including VAT. VAT rate (%) 10
If annual or monthly value:
Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot title: Lote nº 5 Agujas punción lumbar; Lote nº 8 Jeringas para administración oral con tapón. Lote nº 11 Jeringas tres piezas; Lote nº 13 Jeringas de insulina

V.1. Date of conclusion of the contract

1.8.2013

V.2. Information about tenders

Number of tenders received: 21

V.3. Name and address of the contractor

Official name: Becton Dickinson, S.A.

Postal address: Camino de Valdeoliva, s/n

Town: S. Agustín de Guadalix

Postal code: 28750

Country: Spain

Telephone: +34 91848189

Fax: +34 918488104

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

Total value of the procurement:

Value: 63 666,28 EUR

Including VAT. VAT rate (%) 10

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 6

- Lot title: Jeringa tres piezas cono Luer-Lock libre de latex, 50-60ml transparente

V.1. Date of conclusion of the contract

1.8.2013

V.2. Information about tenders

Number of tenders received: 21

V.3. Name and address of the contractor

Official name: Sendal, S.A.

Postal address: Carretera Madrid-Cáceres, s/n

Town: Almaraz

Postal code: 10350

Country: Spain

Telephone: +34 902020446

Fax: +34 937753311

V.4.

Information on value of the contract/lot

Total value of the procurement:

Value: 793,76 EUR

Including VAT. VAT rate (%) 10

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 6

Lot No: 7

- Lot title: Jeringas tres piezas cono Luer-Lock libre de latex

V.1. Date of conclusion of the contract

1.8.2013

V.2. Information about tenders

Number of tenders received: 21

V.3. Name and address of the contractor

Official name: Amebil, S.A.

Postal address: Calle Azbarren, 3

Town: Basauri

Postal code: 48970

Country: Spain

Telephone: +34 944261949

Fax: +34 944261969

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

Total value of the procurement:

Value: 1 881 EUR

Including VAT. VAT rate (%) 10

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 7

Lot No: 9

- Lot title: Jeringa tres piezas cono catéter (alimentación)

V.1. Date of conclusion of the contract

1.8.2013

V.2. Information about tenders

Number of tenders received: 21

V.3. Name and address of the contractor

Official name: Envases Farmacéuticos, S.A.

Postal address: Polígono Igarsa, 17

Town: Paracuellos del Jarama

Postal code: 28860

Country: Spain

Telephone: +34 916580936

Fax: +34 916582631

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

Total value of the procurement:

Value: 3 748,80 EUR

Including VAT. VAT rate (%) 10

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

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 adjudicación: 1.8.2013.

Fecha formalización del contratos Lotes 1, 3, 4, 5, 6, 7, 8, 9, 11 y 13: 30.8.2013.

Fecha formalización del contrato Lote 2: 24.9.2013.

Lotes declarados desiertos: nº 10, 12 y 14.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Tribunal Administrativo de la Comunidad de Madrid

Postal address: Carrera de San Jerónimo, 13, 1ª planta

Town: Madrid

Postal code: 28014

Country: Spain

E-mail: tribunal.contartacion@madrid.org

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: Alcalá de Henares

Postal code: 28805

Country: Spain

Telephone: +34 918813037

Fax: +34 918828738

VI.4. Date of dispatch of this notice

4.10.2013