

E-Madrid: miscellaneous medical devices and products
OJ S 211/2012 01/11/2012
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 "12 de Octubre"

Postal address: avenida de Cordoba, s/nº

Town: Madrid

Postal code: 28041

Country: Spain

For the attention of: Unidad de Contratacion - Publicaciones

E-mail: fjimenezm.hdoc@salud.madrid.org

Telephone: +34 913908591

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

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

2012-0-74 suministro de material oftalmología FACO y Vitrectomía para CMA del 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: Almacén General - Hospital Universitario "12 de Octubre".

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)

2012-0-74 suministro de material oftalmología FACO y Vitrectomía para el CMA del Hospital Universitario "12 de Octubre".

II.1.5. CPV code(s)

33190000 Miscellaneous medical devices and products

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: 128 000,00 EUR
excluding VAT

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 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

2012-0-74 Suministro de Material Oftalmología FACO Y Vitrectomía para el Hospital Universitario "12 de Octubre"

IV.3.2. Previous publication concerning this procedure

Simplified contract notice on a dynamic purchasing system

Notice number in the OJ S: [2012/S 117-193723](#) of 21.6.2011

Section V: Award of contract

Contract No: 1

V.1. Date of conclusion of the contract

28.9.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Bausch & Lomb, SA
Postal address: avda. Valdelaparra, 4
Town: Madrid
Postal code: 28108
Country: Spain

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

Total value of the procurement:
Value: 128 000,00 EUR

excluding VAT

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

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

Telephone: +34 913908591/8552

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"

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VI.4. Date of dispatch of this notice

29.10.2012