

Spain-Madrid: Medical equipments
OJ S 138/2022 20/07/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: HOSPITAL UNIVERSITARIO SANTA CRISTINA

National registration number: Q2818008A

Postal address: C/ Maestro Vives, 2

Town: MADRID

NUTS code: ES300 Madrid

Postal code: 28009

Country: Spain

Contact person: Victoria Sampedro Duce

E-mail: contratacion.hscr@salud.madrid.org

Telephone: +34 915574594

Fax: +34 915574459

Internet address(es):

Main address: <http://www.madrid.org/contratospublicos>

Address of the buyer profile: <http://www.madrid.org/contratospublicos>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Adquisición de material de oftalmología necesario para cirugía de cataratas

Reference number: PA A/SUM-009149/2022

II.1.2. Main CPV code

33100000 Medical equipments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Adquisición de material de oftalmología necesario para cirugía de cataratas con destino al Hospital Universitario Santa Cristina

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 893 227,00 EUR

II.2. Description

II.2.1. Title

Custom Pack (equipo para cirugía oftalmológica de cataratas)

Lot No: 1

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Santa Cristina. C/ Maestro Vives, 2 y 3, 28009 Madrid

II.2.4. Description of the procurement

adquisición de custom pack (equipos para cirugía oftalmológica de catarata)

II.2.5. Award criteria

Quality criterion - Name: Evaluables de forma automática por aplicación de fórmulas /

Weighting: 30

Price - Weighting: 70

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Azul tripán

Lot No: 2

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Santa Cristina. C/ Maestro Vives, 2 y 3, 28009 Madrid

II.2.4. Description of the procurement

adquisición de azul tripán

II.2.5. Award criteria

Quality criterion - Name: Evaluables de forma automática por aplicación de fórmulas /

Weighting: 30

Price - Weighting: 70

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Viscoelástico cohesivo

Lot No: 3

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Santa Cristina. C/ Maestro Vives, 2 y 3, 28009 Madrid

II.2.4. Description of the procurement

adquisición de viscoelástico cohesivo

II.2.5. Award criteria

Quality criterion - Name: Evaluables de forma automática por aplicación de fórmulas /

Weighting: 30

Price - Weighting: 70

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Viscoelástico dispersivo

Lot No: 4

II.2.2. Additional CPV code(s)

33100000 Medical equipments

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

Main site or place of performance: Hospital Universitario Santa Cristina. C/ Maestro Vives, 2 y 3, 28009 Madrid

II.2.4. Description of the procurement

adquisición de viscoelástico dispersivo

II.2.5. Award criteria

Quality criterion - Name: Evaluables de forma automática por aplicación de fórmulas /

Weighting: 30

Price - Weighting: 70

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 070-182893](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: A/SUM-009149/2022L01

Lot No: 1

Title:

Custom Pack (equipo para cirugía oftalmológica de cataratas)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

15/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BAUSCH & LOMB S.A

National registration number: A60567922

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 359 334,00 EUR

Total value of the contract/lot: 679 197,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: A/SUM-009149/2022L02

Lot No: 2

Title:

Azul tripán

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

15/07/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AJL OPHTHALMIC S.A

National registration number: A48464788

Town: VITORIA

NUTS code: ES21 País Vasco

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 46 800,00 EUR

Total value of the contract/lot: 17 800,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: A/SUM-09149/2022L01

Lot No: 3

Title:

Viscoelástico cohesivo

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/07/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BAUSH&LOMB

National registration number: A60567922

Town: MADRID

NUTS code: ES30 Comunidad de Madrid

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 188 000,00 EUR

Total value of the contract/lot: 93 530,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: A/SUM-009149/2022L03

Lot No: 4

Title:

Viscoelástico dispersivo

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: ALCON HEALTHCARE S.A.U

National registration number: A08015836

Town: CORNELLA DE LLOBREGAT

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 192 320,00 EUR

Total value of the contract/lot: 84 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Viceconsejería de Asistencia Sanitaria del Servicio Madrileño de Salud

Postal address: Plaza Carlos Trías Bertrán, 7

Town: Madrid

Postal code: 28020

Country: Spain

Telephone: +34 914265372

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Contra el presente acto, que pone fin a la vía administrativa, podrá interponerse con carácter potestativo recurso especial en materia de contratación, anunciándolo previamente al órgano de contratación, en el plazo de quince días hábiles contados desde el día siguiente a aquel en que se remita la notificación, ante el mismo órgano que lo ha dictado o ante el Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid, o bien, directamente, recurso contencioso-administrativo en el plazo de dos meses contados desde el día siguiente al de la recepción de la notificación, ante la Jurisdicción de lo Contencioso-Administrativo de Madrid, sin perjuicio de cualquier otro recurso que se estime procedente interponer. Todo ello conforme a lo dispuesto en los artículos 123 y 124 de la Ley 39/2015, de 1 de octubre, del Procedimiento Administrativo Común de las Administraciones Públicas; y artículos 8 a 12 y 46 de la Ley 29/1998, de 13 de julio, reguladora de la Jurisdicción Contencioso-Administrativa.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Hospital Universitario Santa Cristina. Servicio Suministros

Postal address: Calle Maestro Vives, 2

Town: Madrid

Postal code: 28009

Country: Spain

E-mail: contratacion.hscr@salud.madrid.org

Telephone: +34 915574594

Fax: +34 915574459

Internet address: <http://www.madrid.org/contratospublicos>

VI.5. Date of dispatch of this notice

15/07/2022