

Spain-Madrid: Dental surgical instrument
OJ S 202/2017 20/10/2017
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 Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

Contact person: Unidad de Contratación-Publicaciones

E-mail: ucontratacion.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

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.2017-0-06: Suministro de sistema de osteosíntesis maxilofacial y neurocirugía con destino a los Servicios de Maxilofacial y Neurocirugía 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: 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 sistema de osteosíntesis maxilofacial y neurocirugía con destino a los Servicios de Maxilofacial y Neurocirugía del Hospital Universitario «12 de Octubre».

II.1.5. CPV code(s)

33131100 Dental surgical instrument

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: 1 246 636,48 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

The most economically advantageous tender in terms of

1. Económico. Weighting 70

2. Técnico. 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

P.A.2017-0-06: Sistema de osteosíntesis maxilofacial y neurocirugía con destino a los Servicios de Maxilofacial y Neurocirugía del Hospital Universitario "12 de Octubre"

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2017/S 030-054823](#) of 11.2.2017

Section V: Award of contract

Contract No: 1

Lot title: Lote 1,2,3 y 6

V.1. Date of conclusion of the contract

30.6.2017

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Johnson & Johnson, S.A.

Postal address: pº de las Doce Estrellas, nº 5-7, Campo de las Naciones

Town: Madrid

Postal code: 28042

Country: Spain

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

Total value of the procurement:
Value: 777 482,01 EUR
Including VAT. VAT rate (%) 10

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Lote 4

V.1. Date of conclusion of the contract

30.6.2017

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Osteoplac, S.L.
Postal address: pº Urumea, nº 3, bajo
Town: San Sebastián
Postal code: 20014

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

Total value of the procurement:
Value: 225 294,26 EUR
Including VAT. VAT rate (%) 10

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: Lote 5

V.1. Date of conclusion of the contract

30.6.2017

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Industrias Electromédicas Tarma, S.A.
Postal address: c/ Alcántara, nº 71, 3º
Town: Madrid
Postal code: 28006

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

Total value of the procurement:
Value: 38 012,83 EUR
Including VAT. VAT rate (%) 10

V.5. Information about subcontracting

Contract No: 4

Lot title: Lote 7

V.1. Date of conclusion of the contract

30.6.2017

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Avances Medicos en Cirugia Avamed, S.L.

Postal address: av. Dr. Pedro Guillén, nº 5, edificio «Marla Certer»

Town: Murcia

Postal code: 30100

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

Total value of the procurement:

Value: 205 847,38 EUR

Including VAT. VAT rate (%) 10

V.5. Information about subcontracting**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»

Postal address: Avenida de Córdoba, s/nº

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Telephone: +34 913908591

Fax: +34 913908181

VI.4. Date of dispatch of this notice

18.10.2017