

Spain-Madrid: Medical consumables
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.2017-0-31: Suministro de material fungible de aspirador ultrasónico para los Servicios de Neurocirugía y Cir. Gral 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 material fungible de aspirador ultrasónico para los Servicios de Neurocirugía y Cir. Gral del 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: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 246 619,78 EUR

Including VAT. VAT rate (%) 21

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.2017-0-31: Suministro de material fungible de aspirador ultrasónico para los Servicios de Neurocirugía y Cir. Gral del Hospital Universitario "12 de Octubre".

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2017/S 068-129273](#) of 6.4.2017

Section V: Award of contract

Contract No: 1

Lot title: Material fungible para aspirador ultrasónico

V.1. Date of conclusion of the contract

8.9.2017

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Prim, S.A.

Postal address: calle F, nº 15, Pol. Industrial, 1

Town: Madrid, Mostoles

Postal code: 28925

Country: Spain

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

Total value of the procurement:
Value: 246 590,09 EUR
Including VAT. VAT rate (%) 21

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

18.10.2017