

**Spain-Madrid: Renal support devices**  
**OJ S 202/2017 20/10/2017**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**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](mailto: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**

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**II.1. Description**

**II.1.1. Title**

P.A.2017-0-04: Suministro de dializadores para diálisis 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 dializadores para diálisis del Hospital Universitario «12 de Octubre».

**II.1.5. CPV code(s)**

33181000 Renal support devices

#### **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: 728 923,17 EUR

Including VAT. VAT rate (%) 21

### **Section IV: Procedure**

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#### **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.2017-0-04: Suministro de dializadores para diálisis del Hospital Universitario "12 de Octubre".

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2017/S 017-028494](#) of 25.1.2017

### **Section V: Award of contract**

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Contract No: 1

Lot title: Lotes 3,4 y 5

#### **V.1. Date of conclusion of the contract**

12.5.2017

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Baxter, S.L.

Postal address: calle Pouet de Camilo, nº 2, Polígono Industrial Sector 14, Riba-Roja de Turia

Town: Valencia

Postal code: 46394

Country: Spain

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

Total value of the procurement:

Value: 659 866,05 EUR  
Including VAT. VAT rate (%) 21

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Lote 6

**V.1. Date of conclusion of the contract**

12.5.2017

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Nipro Europe, S.A.,

Postal address: Poligono industrial Los Frailes, naves 93 y 94, Daganzo de Arriba

Town: Madrid

Postal code: 28814

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

Total value of the procurement:

Value: 37 055,04 EUR

Including VAT. VAT rate (%) 21

**V.5. Information about subcontracting**

Contract No: 3

Lot title: Lote 1

**V.1. Date of conclusion of the contract**

12.5.2017

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Palex Medical, S.A.

Postal address: Sant Cugat del Vallés,c/ Jesus Serra Santamans

Town: Barcelona

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

Total value of the procurement:

Value: 31 002,08 EUR

Including VAT. VAT rate (%) 21

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**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

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908591

Fax: +34 913908181

**VI.4. Date of dispatch of this notice**

18.10.2017