

508227-2026 - Competition

Spain – Medical consumables – SUMINISTRO DE DIVERSO MATERIAL PARA CIRUGÍA LAPAROSCÓPICA

OJ S 139/2026 22/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: ENTE PÚBLICO HOSPITAL UNIVERSITARIO DE FUENLABRADA

Email: juancarlos.carreto@salud.madrid.org

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: SUMINISTRO DE DIVERSO MATERIAL PARA CIRUGÍA LAPAROSCÓPICA

Description: SUMINISTRO DE DIVERSO MATERIAL PARA CIRUGÍA LAPAROSCÓPICA

Procedure identifier: b221f67e-8b5b-476a-aa01-0a2058c604fe

Internal identifier: PA SUM 26-016

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Postal address: Camino del Molino, 2

Town: Fuenlabrada

Postcode: 28942

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 13

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: TROCAR DE ENTRADA 12 mm
Description: TROCAR DE ENTRADA 12 mm
Internal identifier: 01

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)
Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0002

Title: TROCAR DE 5 mm

Description: TROCAR DE 5 mm

Internal identifier: 02

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0003

Title: TROCAR DE 5 mm + CÁNULA PARA TROCAR

Description: TROCAR DE 5 mm + CÁNULA PARA TROCAR

Internal identifier: 03

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0004

Title: PINZA DISECTORA

Description: PINZA DISECTORA

Internal identifier: 04

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0005

Title: ENDOPINZA ATRAUMÁTICA TRACCIÓN SUAVE

Description: ENDOPINZA ATRAUMÁTICA TRACCIÓN SUAVE

Internal identifier: 05

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0006

Title: PINZA DE AGARRE

Description: PINZA DE AGARRE

Internal identifier: 06

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0007

Title: PINZA BIPOLAR

Description: PINZA BIPOLAR

Internal identifier: 07

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

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Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0008

Title: ENDOAPLICADOR GRAPAS

Description: ENDOAPLICADOR GRAPAS

Internal identifier: 08

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0009

Title: CIANOACRILATO CON APLICADOR LAPAROSCÓPICO

Description: CIANOACRILATO CON APLICADOR LAPAROSCÓPICO

Internal identifier: 09

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0010

Title: ENDO BOLSAS

Description: ENDO BOLSAS

Internal identifier: 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0011

Title: BOLSA DE AISLAMIENTO

Description: BOLSA DE AISLAMIENTO

Internal identifier: 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0012

Title: ASPIRADOR LAPAROSCOPIA

Description: ASPIRADOR LAPAROSCOPIA

Internal identifier: 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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Opening date: 23/09/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0013

Title: SONDAS OROGASTRICAS

Description: SONDAS OROGASTRICAS

Internal identifier: 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.11. Procurement documents

Deadline for requesting additional information: 28/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospitaluniversitariofuenlabrada>

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Required

Deadline for receipt of tenders: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid

Information about review deadlines: Ver pliegos

8. Organisations

8.1. ORG-0001

Official name: ENTE PÚBLICO HOSPITAL UNIVERSITARIO DE FUENLABRADA

Registration number: Q2801276C
Department: SUMINISTROS
Postal address: Camino del Molino, 2
Town: Fuenlabrada
Postcode: 28942
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
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Internet address: www.madrid.org
Information exchange endpoint (URL): <https://contratos-publicos.comunidad.madrid/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Tribunal Administrativo de la Contratación Pública de la Comunidad de Madrid
Registration number: S7800001
Postal address: Plaza de Chamberí, 8 - 5ª planta
Town: Madrid
Postcode: 28010
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: tribunal.contratacion@madrid.org
Telephone: 917206346

Roles of this organisation:

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: a5dd6dd9-a2c6-44bc-9a4e-5ccba7cc2aa - 01
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