

Spain-Madrid: Antiseptics and disinfectants
OJ S 244/2017 20/12/2017
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

For the attention of: UNIDAD DE CONTRATACION - PUBLICACIONES

E-mail: ucontratacion.hdoc@salud.madrid.org

Telephone: +34 913908825

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.2017-0-72: Suministro de soluciones hidroalcohólicas para el 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 soluciones hidroalcohólicas para el Hospital Universitario «12 de Octubre».

II.1.5. CPV code(s)

33631600 Antiseptics and disinfectants

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: 119 621,86 EUR

Including VAT. VAT rate (%) 21,00

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.2017-0-72: Suministro de soluciones hidroalcohólicas para el Hospital Universitario "12 de Octubre"

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2017/S 134-275560](#) of 15.7.2017

Section V: Award of contract

Contract No: 1

Lot title: LOTE 1

V.1. Date of conclusion of the contract

4.12.2017

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Instrunet Hospital, S.L.U.

Postal address: Carretera Sabadell a Granollers km 14,5

Town: Lliça del Vall (Barcelona)

Postal code: 08185

Country: Spain

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

Total value of the procurement:

Value: 119 621,86 EUR
Including VAT. VAT rate (%) 21,00

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/n
Town: Madrid
Postal code: 28041
Country: Spain
Telephone: +34 913908825/8552
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/n
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Fax: +34 913908181

VI.4. Date of dispatch of this notice

18.12.2017