

**Spain-Madrid: Medical consumables**  
**OJ S 237/2019 09/12/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**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

NUTS code: ES300 Madrid

Postal code: 28041

Country: Spain

E-mail: [ucontratacion.hdoc@salud.madrid.org](mailto:ucontratacion.hdoc@salud.madrid.org)

Telephone: +34 913908913/8591

Fax: +34 913908181

**Internet address(es):**

Main address: <http://www.madrid.org/contratospublicos>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.madrid.org/contratospublicos>.

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

2020-0-23: suministro de cuchillas desechables doble capa platino para el servicio de anatomía patológica en el Hospital Universitario 12 de Octubre

Reference number: 2020-0-23

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Suministro de cuchillas desechables doble capa platino para el servicio de anatomía patológica en el Hospital Universitario 12 de Octubre.

**II.1.5. Estimated total value**

Value excluding VAT: 320 760,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

**II.2. Description**

**II.2.1. Title**

Cuchilla desechable doble capa platino varias  
Lot No: 1

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: ES3 Comunidad de Madrid

**II.2.4. Description of the procurement**

Cuchilla desechable doble capa platino varias.

**II.2.5. Award criteria**

Criteria below  
Quality criterion - Name: Técnico / Weighting: 50  
Cost criterion - Name: Coste / Weighting: 50

**II.2.6. Estimated value**

Value excluding VAT: 320 760,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24  
This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation**

**III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
Ver pliegos.

### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Ver pliegos.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 14/01/2020 Local time: 18:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Spanish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 2 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 22/01/2020 Local time: 10:00

Place:

Hospital Universitario 12 de Octubre, Sala de Reuniones 2, 1ª planta, RG.

Information about authorised persons and opening procedure: Persona acreditada por la empresa a la Mesa de Contratación.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. 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 913908913/8552

Fax: +34 913908181

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Ver pliegos.

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Hospital Universitario 12 de Octubre

Postal address: Avenida de Córdoba, s/n

Town: Madrid

Postal code: 28041

Country: Spain

Telephone: +34 913908591/8591

**VI.5. Date of dispatch of this notice**

05/12/2019