

**Spain-Madrid: Medical consumables**  
**OJ S 203/2023 20/10/2023**  
**Contract award 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 LA SALUD. HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

National registration number: Q2877004H

Postal address: Ctra. Colmenar Viejo km. 9,100

Town: MADRID

NUTS code: ES300 Madrid

Postal code: Madrid 28034

Country: Spain

Contact person: Dirección de Gestión y Servicios Generales .Unidad de Contratación.

E-mail: [gesecocon.hrc@salud.madrid.org](mailto:gesecocon.hrc@salud.madrid.org)

Telephone: +34 13369052

**Internet address(es):**

Main address: [www.comunidad.madrid/hospital/ramonycajal/](http://www.comunidad.madrid/hospital/ramonycajal/)

Address of the buyer profile: <https://contratos-publicos.comunidad.madrid/>

**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**

Suministro de pinzas capsulorrexis para el Servicio de Oftalmología del Hospital Universitario Ramón y Cajal

Reference number: 2023000038

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Suministro de pinzas capsulorrexis para el Servicio de Oftalmología del Hospital Universitario Ramón y Cajal

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 136 000,00 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: ES300 Madrid

Main site or place of performance: Hospital Universitario Ramón y Cajal. Almacén General situado en la planta -4Derecha.

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

Suministro de pinzas capsulorrexis para el Servicio de Oftalmología del Hospital Universitario Ramón y Cajal

#### **II.2.5. Award criteria**

Quality criterion - Name: Criterio evaluable de forma automática por la aplicación de fórmulas / Weighting: 30

Cost criterion - Name: Criterio precio / Weighting: 70

#### **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**

Posibilidad de prórroga. Duración máxima del contrato incluidas las prórrogas: 48 meses.

## **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 105-331001](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

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

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**Contract No:** 1

**Lot No:** 1

**Title:**

pinza capsulorrexix desechable P/MICS

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

11/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: MEDICAL MIX, S.L.

National registration number: (B62447727)

Town: Santa Cugat del Vallès –BARCELONA

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 136 000,00 EUR

Total value of the contract/lot: 130 560,00 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Gerente del Hospital Universitario Ramón y Cajal

Postal address: Crta de Colmenar Km 9,100

Town: Madrid

Postal code: 28034

Country: Spain

E-mail: [gesecocon.hrc@salud.madrid.org](mailto:gesecocon.hrc@salud.madrid.org)

Telephone: +34 13368765

Fax: +34 913368752

Internet address: [www.hrc.es](http://www.hrc.es)

**VI.4.2. Body responsible for mediation procedures**

Official name: DIRECCIÓN GERENCIA DEL HOSPITAL UNIVERSITARIO RAMÓN Y CAJAL

Town: Madrid

Postal code: 28034

Country: Spain

E-mail: [gesecocon.hrc@salud.madrid.org](mailto:gesecocon.hrc@salud.madrid.org)

Telephone: +34 913369052

Fax: +34 913368765

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

Official name: UNIDAD DE CONTRATACIÓN-DIRECCIÓN DE GESTIÓN Y SS.GG.

Postal address: rta de Colmenar Km 9,100

Town: Madrid

Postal code: 28034

Country: Spain

E-mail: [gesecocon.hrc@salud.madrid.org](mailto:gesecocon.hrc@salud.madrid.org)

Telephone: +34 13368765

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

16/10/2023