

## 662099-2026 - Competition

Spain – Medical equipments – SUMINISTRO DE VÁLVULAS DE DERIVACIÓN PARA HIDROCEFALIA Y DRENAJES PARA EL SERVICIO DE NEUROCIRUGÍA DEL HOSPITAL UNIVERSITARIO12 DE OCTUBRE

OJ S 186/2026 25/09/2026

Contract or concession notice – standard regime - Change notice  
Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Email: [ucontratacion.hdoc@salud.madrid.org](mailto:ucontratacion.hdoc@salud.madrid.org)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: SUMINISTRO DE VÁLVULAS DE DERIVACIÓN PARA HIDROCEFALIA Y DRENAJES PARA EL SERVICIO DE NEUROCIRUGÍA DEL HOSPITAL UNIVERSITARIO12 DE OCTUBRE

Description: Suministro de válvulas de derivación para Hidrocefalia y drenajes para el Servicio de Neurocirugía del Hospital Universitario 12 de Octubre

Procedure identifier: 8fecc008-1972-4beb-afb1-7ca260a5a5e1

Internal identifier: 2026-0-28

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

##### 2.1.2. Place of performance

Postal address: GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA 28041  
GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA

Town: Madrid

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

##### 2.1.3. Value

Estimated value excluding VAT: 2 063 133,33 EUR

##### 2.1.4. General information

Additional information: Ver Pliegos

**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: 6

##### **Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 6

#### **2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: European Single Procurement Document Request

## **5. Lot**

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### **5.1. Lot: LOT-0001**

Title: Lote 1

Description: ordenes 1 al 8

Internal identifier: 1

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

#### **5.1.2. Place of performance**

Postal address: GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA

Town: MADRID

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

#### **5.1.3. Estimated duration**

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 1 122 770,68 EUR

#### **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): no

#### **5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document Request

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Name: 30

Description: tecnicas

**Criterion:**

Type: Cost

Name: 70

Description: precio

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available: Spanish

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=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 03/11/2026 13:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

**Information about public opening:**

Opening date: 11/11/2026 10:00:00 (UTC+01:00) Central European Time, Western 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**

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

**5.1. Lot: LOT-0002**

Title: Lote 2

Description: ordenes del 9 al 22

Internal identifier: 2

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Postal address: GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA

Town: MADRID

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 299 662,37 EUR

**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): no

**5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document Request

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Name: 30

Description: tecnicas

**Criterion:**

Type: Cost

Name: 70

Description: precio

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available: Spanish

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=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 03/11/2026 13:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

##### **Information about public opening:**

Opening date: 11/11/2026 10:00:00 (UTC+01:00) Central European Time, Western 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**

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

#### **5.1. Lot: LOT-0003**

Title: Lote 3

Description: sistema de drenaje externo impregnado de antibiótico

Internal identifier: 3

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

#### **5.1.2. Place of performance**

Postal address: GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA

Town: MADRID

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

#### **5.1.3. Estimated duration**

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 40 920,00 EUR

#### **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): no

#### **5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document Request

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Quality

Name: 30

Description: tecnicas

##### **Criterion:**

Type: Cost

Name: 70

Description: precio

#### **5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available: Spanish

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=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 03/11/2026 13:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

**Information about public opening:**

Opening date: 11/11/2026 10:00:00 (UTC+01:00) Central European Time, Western 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**

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

**5.1. Lot: LOT-0004**

Title: Lote 4

Description: sistema drenaje ventricular externo impregnado en plata

Internal identifier: 4

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Postal address: GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA

Town: MADRID

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 157 489,02 EUR

**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): no

**5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document Request

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Name: 30

Description: tecnicas

**Criterion:**

Type: Cost

Name: 70

Description: precio

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available:  
Spanish

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=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 03/11/2026 13:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

**Information about public opening:**

Opening date: 11/11/2026 10:00:00 (UTC+01:00) Central European Time, Western 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**

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

**5.1. Lot: LOT-0005**

Title: Lote 5

Description: ordenes 25 y 26

Internal identifier: 5

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

**5.1.2. Place of performance**

Postal address: GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11  
SERVICIO DE CONTRATACIÓN ADMINISTRATIVA

Town: MADRID

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 277 402,26 EUR

**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): no

**5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document Request

**5.1.10. Award criteria**

**Criterion:**

Type: Quality

Name: 30

Description: tecnicas

**Criterion:**

Type: Cost

Name: 70

Description: precio

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available: Spanish

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=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 03/11/2026 13:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

**Information about public opening:**

Opening date: 11/11/2026 10:00:00 (UTC+01:00) Central European Time, Western 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**

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

#### **5.1. Lot: LOT-0006**

Title: Lote 6

Description: catéteres lumbares para drenaje externo

Internal identifier: 6

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

##### **5.1.2. Place of performance**

Postal address: GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11  
SERVICIO DE CONTRATACIÓN ADMINISTRATIVA

Town: MADRID

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

##### **5.1.3. Estimated duration**

Duration: 12 Months

##### **5.1.5. Value**

Estimated value excluding VAT: 164 889,00 EUR

##### **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): no

##### **5.1.9. Selection criteria**

Sources of selection criteria: European Single Procurement Document Request

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Quality

Name: 30

Description: tecnicas

**Criterion:**

Type: Cost

Name: 70

Description: precio

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available: Spanish

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=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 03/11/2026 13:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 2 Months

**Information about public opening:**

Opening date: 11/11/2026 10:00:00 (UTC+01:00) Central European Time, Western 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**

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE  
Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

## 8. Organisations

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### 8.1. ORG-0001

Official name: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE  
Registration number: Q2877010E  
Department: Servicio de Contratación Administrativa  
Postal address: GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA GTA-MALAGA 11 SERVICIO DE CONTRATACIÓN ADMINISTRATIVA 28041  
Town: Madrid  
Postcode: 280041  
Country subdivision (NUTS): Madrid (ES300)  
Country: Spain  
Contact point: SERVICIO DE CONTRATACIÓN ADMINISTRATIVA  
Email: [ucontratacion.hdoc@salud.madrid.org](mailto:ucontratacion.hdoc@salud.madrid.org)  
Telephone: +34913908825  
Internet address: <http://contratos-publicos.comunidad.madrid/>  
Information exchange endpoint (URL): <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>  
Buyer profile: <http://contratos-publicos.comunidad.madrid/>

#### **Roles of this organisation:**

Buyer  
Organisation providing additional information about the procurement procedure  
Organisation providing offline access to the procurement documents  
Organisation receiving requests to participate  
Organisation processing tenders  
Review organisation  
Organisation providing more information on the review procedures  
Mediation 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](mailto:ted@publications.europa.eu)  
Telephone: +352 29291  
Internet address: <https://op.europa.eu>

#### **Roles of this organisation:**

TED eSender

## 10. Change

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Version of the previous notice to be changed

:

519324-2026

Main reason for change

:

Publisher correction

Description

:

RETROACCIÓN ACTUACIONES POR RESOLUCIÓN

#### **10.1. Change**

Section identifier: LOT-0003

Description of changes: NUEVAS FECHAS VTO Y APERTURA OFERTAS

### **Notice information**

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Notice identifier/version: 2b3e792c-0019-429e-857e-301b12e20fbc - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/09/2026 07:12:50 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Spanish

Notice publication number: 662099-2026

OJ S issue number: 186/2026

Publication date: 25/09/2026