

**Spain-Madrid: Medical consumables**  
**OJ S 210/2023 31/10/2023**  
**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: Hospital Universitario Ramón y Cajal

National registration number: Q2877004H

Postal address: Carretera Colmenar Viejo, km 9,100

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28034

Country: Spain

Contact person: Unidad de Contratación del Hospital Universitario Ramón y Cajal

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

Telephone: +34 913369052

Fax: +34 913368765

**Internet address(es):**

Main address: <https://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 batea riñonera desechable, bolsa colectora orina 2 litros con sistema evacuador, kit irrigador anal y sonda rectal plus para irrigador del Hospital Universitario Ramón y Cajal

Reference number: 2023000011

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Suministro de batea riñonera desechable, bolsa colectora orina 2 litros con sistema evacuador, kit irrigador anal y sonda rectal plus para irrigador para varios servicios del

Hospital Universitario Ramón y Cajal, a adjudicar por procedimiento abierto con pluralidad de criterios.

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 249 072,60 EUR

**II.2. Description**

**II.2.1. Title**

BATEA RIÑONERA DESECHABLE

Lot No: 1

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

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

LOTE 1. BATEA RIÑONERA DESECHABLE

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: yes

Description of options:

Duración máxima del contrato incluidas las prórrogas: 48 meses. La prórroga se acordará por el órgano de contratación y será obligatoria para el empresario, siempre que su preaviso se produzca al menos con dos meses de antelación a la finalización del plazo de duración del contrato (art. 29.2 LCSP)

**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**

**II.2. Description**

**II.2.1. Title**

SONDA RECTAL PLUS P/IRRIGADOR Y KIT IRRIGADOR ANAL

Lot No: 2

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: ES300 Madrid

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

LOTE 2. BOLSA COLECTORA ORINA 2L C/SISTEMA EVACUADOR

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

Price

## **II.2.11. Information about options**

Options: yes

Description of options:

Duración máxima del contrato incluidas las prórrogas: 48 meses. La prórroga se acordará por el órgano de contratación y será obligatoria para el empresario, siempre que su preaviso se produzca al menos con dos meses de antelación a la finalización del plazo de duración del contrato (art. 29.2 LCSP)

## **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**

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

#### **II.2.1. Title**

SONDA RECTAL PLUS P/IRRIGADOR Y KIT IRRIGADOR ANAL

Lot No: 3

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

33140000 Medical consumables

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

NUTS code: ES300 Madrid

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

LOTE 3. SONDA RECTAL PLUS P/IRRIGADOR Y KIT IRRIGADOR ANAL

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

Price

## **II.2.11. Information about options**

Options: yes

Description of options:

Duración máxima del contrato incluidas las prórrogas: 48 meses. La prórroga se acordará por el órgano de contratación y será obligatoria para el empresario, siempre que su preaviso se produzca al menos con dos meses de antelación a la finalización del plazo de duración del contrato (art. 29.2 LCSP)

## **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 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 095-293143](#)

##### **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:**

BATEA RIÑONERA DESECHABLE

A contract/lot is awarded: yes

#### **V.2. Award of contract**

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

23/10/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 7

Number of tenders received by electronic means: 7

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

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

Official name: HORTAS SUMINISTROS, S.L.

National registration number: B15155237

Town: Ames

NUTS code: ES111 A Coruña

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: 46 720,38 EUR

Total value of the contract/lot: 37 783,20 EUR

##### **V.2.5. Information about subcontracting**

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

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**Contract No:** 2

**Lot No:** 2

**Title:**

BOLSA COLECTORA ORINA 2L C/SISTEMA EVACUADOR

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

23/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 9

Number of tenders received by electronic means: 9

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

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

Official name: JUVAZQUEZ, S.L.

National registration number: B28931202

Town: Madrid

NUTS code: ES300 Madrid

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: 24 360,00 EUR

Total value of the contract/lot: 21 449,40 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 3

**Lot No:** 3

**Title:**

SONDA RECTAL PLUS P/IRRIGADOR Y KIT IRRIGADOR ANAL

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

23/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

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

Official name: COLOPLAST PRODUCTOS MEDICOS, S.A.

National registration number: A28899003

Town: Madrid

NUTS code: ES300 Madrid

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: 191 225,30 EUR

Total value of the contract/lot: 189 840,00 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: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid

Town: Madrid

Country: Spain

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

Official name: Dirección Gerencia del Hospital Universitario Ramón y Cajal

Postal address: Carretera de Colmenar Viejo, 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 913369052

Fax: +34 913368765

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Ver Pliego de Cláusulas Administrativas Particulares.

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

Official name: Unidad de Contratación del Hospital Universitario Ramón y Cajal.

Postal address: Carretera Colmenar Viejo, 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 913369052

Fax: +34 913368765

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

27/10/2023