

Spain-Huelva: Industrial gases
OJ S 30/2014 12/02/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Andaluz de Salud. Hospital Juan Ramón Jiménez

Postal address: Ronda Norte, s/n

Town: Huelva

Postal code: 21005

Country: Spain

Contact person: Plataforma de Logística Sanitaria de Huelva

Telephone: +34 959016039

Fax: +34 959016041

Internet address(es):

General address of the contracting authority: <http://www.juntadeandalucia.es/servicioandaluzdesalud>

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

CCA. 62+VAFA. Contrato de suministro.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code ES615 Huelva

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 gases medicinales licuados y comprimidos, así como el suministro en arrendamiento de equipos necesarios con destino a los centros agrupados en la PLS de Huelva.

II.1.5. CPV code(s)

24110000 Industrial gases, 24112200 Nitrogen oxides, 24100000 Gases, 24111900 Oxygen, 33100000 Medical equipments, 50000000 Repair and maintenance services

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 3 600 604,29 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

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

62+VAFA (2013/074436)

IV.3.2. Previous publication concerning this procedure

Simplified contract notice on a dynamic purchasing system

Notice number in the OJ S: [2013/S 79-132927](#) of 23.4.2013

Section V: Award of contract

Contract No: 1

V.1. Date of conclusion of the contract

21.8.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: S.E. de Carburos Metálicos, S.A.

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

Total value of the procurement:

Value: 3 432 150,94 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

10.2.2014