

Spain-Pamplona: Medical consumables
OJ S 31/2016 13/02/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Navarro De Salud – Osasunbidea
National registration number: Q3150004D
Postal address: av. del Ejercito, nº 2
Town: Pamplona
Postal code: 31002
Country: Spain
Contact person: Servicio de Aprovisionamiento y Servicios Generales
E-mail: seraprov@cfnavarra.es
Telephone: +34 848428760 /8843
Fax: +34 848428761
Internet address(es):
General address of the contracting authority: <http://www.contrataciones.navarra.es>

I.2. Type of the contracting authority

Regional or local authority

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

Acuerdo Marco Apro 97-2015: suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015.

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

Supplies
NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Acuerdo Marco Apro 97-2015: suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015.

II.1.5. CPV code(s)

33140000 Medical consumables

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 322 551,66 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

The most economically advantageous tender in terms of

1. Oferta técnica. Weighting 50

2. Oferta económica. Weighting 50

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

APRO 97-2015

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 110-199372](#) of 10.6.2015

Section V: Award of contract

Contract No: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

Lot No: 1

- Lot title: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables para los centros del Servicio Navarro de Salud-Osasunbidea, año 2015

V.1. Date of conclusion of the contract

5.2.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Nipro Europe Suc. en España

Postal address: Polígono Industrial Los Frailes, naves 93 y 94

Town: Daganzo de Arriba

Postal code: 28814

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 49 040 EUR

excluding VAT

Total value of the procurement:

Value: 0,00 EUR

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

Lot No: 2

- Lot title: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables para los centros del Servicio Navarro de Salud-Osasunbidea, año 2015

V.1. Date of conclusion of the contract

5.2.2016

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Nipro Europe Suc. en España

Postal address: Polígono Industrial Los Frailes, naves 93 y 94

Town: Daganzo de Arriba

Postal code: 28814

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 27 449 EUR

excluding VAT

Total value of the procurement:

Value: 0,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

Lot No: 3

- Lot title: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

V.1. Date of conclusion of the contract

5.2.2016

V.2. Information about tenders

Number of tenders received: 4

V.3.

Name and address of the contractor

Official name: Becton Dickinson, S.A.

Postal address: Camino de Valdeoliva, s/n

Town: San Agustin de Guadalix

Postal code: 28750

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 4 366 EUR

Total value of the procurement:

Value: 0,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

Lot No: 4

- Lot title: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

V.1. Date of conclusion of the contract

5.2.2016

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Mediport, S.L.

Postal address: Pol. Ind. Mutilva Baja, calle I, nave 22

Town: Mutilva Baja

Postal code: 31192

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

Initial estimated total value of the contract/lot:

Value: 11 830 EUR

Total value of the procurement:

Value: 0,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

Lot No: 5

- Lot title: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

V.1. Date of conclusion of the contract

5.2.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Se desiste de este lote

Postal address: c/ Magallanes, nº 19, Buzon 99, Pol.Ind. La Estrella

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 8 022 EUR

excluding VAT

Total value of the procurement:

Value: 0,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

Lot No: 6

- Lot title: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

V.1. Date of conclusion of the contract

5.2.2016

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Nacatur 2 España

Postal address: c/ Magallanes, nº 19, Buzon 99, Pol.Ind. La Estrella

Town: Molina de Segura

Postal code: 30500

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

Initial estimated total value of the contract/lot:

Value: 7 180 EUR

excluding VAT

Total value of the procurement:

Value: 0,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

Lot No: 7

- Lot title: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

V.1. Date of conclusion of the contract

5.2.2016

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Mediport, S.L.

Postal address: Pol. Ind. Mutilva Baja, calle I, nave 22

Town: Mutilva Baja

Postal code: 31192

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

Initial estimated total value of the contract/lot:

Value: 7 755 EUR

Total value of the procurement:

Value: 0,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables con destino a centros del Servicio Navarro de Salud-Osasunbidea, año 2015

Lot No: 8

- Lot title: Acuerdo Marco Apro 97-2015: Suministro de agujas y jeringas desechables para los centros del Servicio Navarro de Salud-Osasunbidea, año 2015

V.1. Date of conclusion of the contract

5.2.2016

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Grifols Movaco, S.A.

Postal address: c/ Palou, 6

Town: Parets del Valles

Postal code: 08150

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 4 060 EUR

excluding VAT

Total value of the procurement:

Value: 0,00 EUR

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

La fecha del acto público de apertura de las ofertas económicas se publicará en el Portal de Contratación con al menos 72 horas de antelación. Se recomienda suscribirse al Portal de Contratación de Navarra para recibir las aclaraciones que pudieran realizarse. Se indican los importes adjudicados a 0 en todos los lotes ya que la compra son cantidades estimadas y no se conoce de antemano su valor exacto.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Recurso de alzada ante la Consejera de Salud del Gobierno de Navarra, un mes a partir del día siguiente a la publicación o notificación de la Resolución de adjudicación.

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

Official name: Servicio Navarro de Salud-Osasunbidea

Postal address: av. del Ejército, 2

Town: Pamplona

Postal code: 31002

Country: Spain

E-mail: seraprov@navarra.es

Telephone: +34 848428843

Fax: +34 848428761

VI.4. Date of dispatch of this notice

10.2.2016