

**Spain-Pontevedra: Artificial joints**  
**OJ S 31/2015 13/02/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Estructura de Gestión Integrada de Pontevedra y O Salnés  
Postal address: av. de Vigo, nº 16, 1ª planta  
Town: Pontevedra  
Postal code: 36003  
Country: Spain  
Contact person: Contratación Administrativa  
E-mail: [contratacionadministrativa.pontevedra@sergas.es](mailto:contratacionadministrativa.pontevedra@sergas.es)  
Telephone: +34 986885133  
Fax: +34 986885885

**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**

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**II.1. Description**

**II.1.1. Title**

Suministro sucesivo de prótesis de cadera y de rodilla para los hospitales de la Estructura de Gestión Integrada de Pontevedra y O Salnés.

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

Supplies  
Purchase  
Main site or place of performance: Pontevedra.  
NUTS code ES114 Pontevedra

**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)**

Suministro sucesivo de prótesis de cadera y de rodilla para los hospitales de la Estructura de Gestión Integrada de Pontevedra y O Salnés.

**II.1.5. CPV code(s)**

33141750 Artificial joints, 33184100 Surgical implants

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

The procurement is covered by the Government Procurement Agreement: yes

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 1 156 369,46 EUR

## **Section IV: Procedure**

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### **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. Calidad técnica a) Diseño del implante. Weighting Hasta 17 puntos
2. Calidad técnica b) Características de la instrumentación. Weighting Hasta 15 puntos
3. Otros items a) Consumibles asociados: motores y accesorios. Weighting Hasta 4 puntos
4. Otros items b) Otros materiales sin cargo. Weighting Hasta 4 puntos
5. Oferta económica. Weighting Hasta 55 puntos
6. Plazo de entrega. Weighting Hasta 5 puntos

#### **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**

MS-EIP1-13-020

#### **IV.3.2. Previous publication concerning this procedure**

##### **Contract notice**

Notice number in the OJ S: [2013/S 208-360023](#) of 25.10.2013

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

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Contract No: MS-EIP1-13-020

Lot No: 1

- Lot title: Prótesis parcial cadera monobloque cementada

### **V.1. Date of conclusion of the contract**

30.6.2014

### **V.2. Information about tenders**

Number of tenders received: 02

### **V.3. Name and address of the contractor**

Official name: B.Braun Surgical, S.A.

Postal address: ctra. de Terrasa, 121

Town: Rubí

Postal code: 08191

Country: Spain  
E-mail: [concursos.surgical@bbraun.com](mailto:concursos.surgical@bbraun.com)  
Telephone: +34 935866313  
Fax: +34 936971743

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

Total value of the procurement:  
Value: 8 580,00 EUR  
Including VAT. VAT rate (%) 10  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-020

Lot No: 2

- Lot title: Prótesis de cadera parcial cementada cúpula biarticular

**V.1. Date of conclusion of the contract**

30.6.2014

**V.2. Information about tenders**

Number of tenders received: 10

**V.3. Name and address of the contractor**

Official name: Gallega De Suministros, S.A.  
Postal address: c/ Brasil, nº 39 bajo (Esq. C/Sto. Domingo)  
Town: Vigo  
Postal code: 36204  
Country: Spain  
E-mail: [belen@gallegadesuministros.com](mailto:belen@gallegadesuministros.com)  
Telephone: +34 986424400  
Fax: +34 986424020

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

Total value of the procurement:  
Value: 51 920,00 EUR  
Including VAT. VAT rate (%) 10  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-020

Lot No: 3

- Lot title: Prótesis de cadera total no cementada con recubrimiento de Porocoat e Hidroxiapatita

**V.1. Date of conclusion of the contract**

30.6.2014

**V.2. Information about tenders**

Number of tenders received: 08

**V.3. Name and address of the contractor**

Official name: Gallega de Suministros, S.A.  
Postal address: c/ Brasil, nº.39 bajo (Esq. C/Sto. Domingo)

Town: Vigo  
Postal code: 36204  
Country: Spain  
E-mail: [belen@gallegadesuministros.com](mailto:belen@gallegadesuministros.com)  
Telephone: +34 986424400  
Fax: +34 986424020

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

Total value of the procurement:  
Value: 261 374,65 EUR  
Including VAT. VAT rate (%) 10  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-020

Lot No: 4

- Lot title: Prótesis de cadera total no cementada con recubrimiento poroso

**V.1. Date of conclusion of the contract**

30.6.2014

**V.2. Information about tenders**

Number of tenders received: 10

**V.3. Name and address of the contractor**

Official name: Zimmer, S.A.  
Postal address: c/ Metalurgia, 32-34, 1ª planta  
Town: Barcelona  
Postal code: 08038  
Country: Spain  
E-mail: [licitaciones@zimmer.com](mailto:licitaciones@zimmer.com)  
Telephone: +34 932895320  
Fax: +34 932232315

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

Total value of the procurement:  
Value: 268 128,62 EUR  
Including VAT. VAT rate (%) 10  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-14-002

Lot No: 5

- Lot title: Prótesis total de rodilla condilar con plataforma fija

**V.1. Date of conclusion of the contract**

10.7.2014

**V.2. Information about tenders**

Number of tenders received: 05

**V.3.**

**Name and address of the contractor**

Official name: Gallega de Suministros, S.A.  
Postal address: c/ Brasil, nº 39 bajo (Esq. C/Sto. Domingo)  
Town: Vigo  
Postal code: 36204  
Country: Spain  
E-mail: [belen@gallegadesuministros.com](mailto:belen@gallegadesuministros.com)  
Telephone: +34 986424400  
Fax: +34 986424020

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

Total value of the procurement:  
Value: 197 591,74 EUR  
Including VAT. VAT rate (%) 10  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-020

Lot No: 6

- Lot title: Prótesis total de rodilla cementada PS (posterior estabilizado)

**V.1. Date of conclusion of the contract**

17.10.2014

**V.2. Information about tenders**

Number of tenders received: 05

**V.3. Name and address of the contractor**

Official name: Johnson & Johnson, S.A.  
Postal address: Campo de las Naciones. Paseo de las Doce Estrellas, 5-7  
Town: Madrid  
Postal code: 28042  
Country: Spain  
E-mail: [mvalbuen@its.jnj.com](mailto:mvalbuen@its.jnj.com)  
Telephone: +34 917228262  
Fax: +34 917228342

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

Total value of the procurement:  
Value: 198 217,80 EUR  
Including VAT. VAT rate (%) 10  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

Contract No: MS-EIP1-13-020

Lot No: 7

- Lot title: Prótesis total de rodilla cementada/no cementada

**V.1. Date of conclusion of the contract**

30.6.2014

**V.2. Information about tenders**

Number of tenders received: 05

**V.3. Name and address of the contractor**

Official name: Zimmer, S.A.

Postal address: c/ Metalúrgia, 32'34, 1ª planta

Town: Barcelona

Postal code: 08038

Country: Spain

E-mail: [licitaciones@zimmer.com](mailto:licitaciones@zimmer.com)

Telephone: +34 932895320

Fax: +34 932232315

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

Total value of the procurement:

Value: 190 409,45 EUR

Including VAT. VAT rate (%) 10

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting****Section VI: Complementary information**

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**VI.1. Information about European Union funds****VI.2. Additional information**

V.4) Información sobre el valor del contrato:

Lote 1

Valor total final del contrato

IVA: 780,00

Lote 2:

Valor total final del contrato

4.720,00

Lote 3:

Valor total final del contrato

23.761,33

Lote 4:

Valor total final del contrato

24.375,32

Lote 5:

Valor total final del contrato

17.962,89

Lote 6:

Valor total final del contrato

18.019,80

Lote 7:

Valor total final del contrato

17.309,95

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Gerente de La Estructura de Gestión Integrada de Pontevedra y O Salnés

Postal address: av. de Vigo, 16

Town: Pontevedra

Postal code: 36003

Country: Spain

E-mail: [contratacionadministrativa.pontevedra@sergas.es](mailto:contratacionadministrativa.pontevedra@sergas.es)

Telephone: +34 986885133

Fax: +34 986885885

**VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Contratación Administrativa

Postal address: av. de Vigo, 16, planta 1ª

Town: Pontevedra

Postal code: 36003

Country: Spain

E-mail: [contratacionadministrativa.pontevedra@sergas.es](mailto:contratacionadministrativa.pontevedra@sergas.es)

Telephone: +34 986885133

Fax: +34 986885885

**VI.4. Date of dispatch of this notice**

2.2.2015