

**Spain-Galdakao: Medical equipments**  
**OJ S 37/2014 21/02/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Osakidetza – Hospital Galdakao-Usansolo

Postal address: Barrio Labeaga, s/n

Town: Galdakao

Postal code: 48960

Country: Spain

Contact person: Servicio de Contratación

E-mail: [arturo.ortegasalazar@osakidetza.net](mailto:arturo.ortegasalazar@osakidetza.net)

Telephone: +34 944007085

Fax: +34 944007265

**Internet address(es):**

General address of the contracting authority: <http://www.osakidetza.euskadi.net/r85-ehhome00/es>

**I.2. Type of the contracting authority**

Other: EPDP

**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**

Acuerdo Marco para la adquisición de equipos de cobertura quirúrgica para el Hospital Galdakao-Usansolo.

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

Supplies

Purchase

Main site or place of performance: Almacén General Hospital Galdakao-Usansolo.

NUTS code ES213 Bizkaia

**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 para la adquisición de equipos de cobertura quirúrgica para el Hospital Galdakao-Usansolo.

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

33100000 Medical equipments

**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: 1 110 788,70 EUR  
excluding VAT

**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. Valoración técnica. Weighting 35
2. Servicio Postventa. Weighting 15
3. Valoración económica. Weighting 40
4. Código EAN. Weighting 5
5. Sistema Gestión Medioambiental. Weighting 5

**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**

G/110/20/0874/O631/0000/062013

**IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2013/S 126-215630](#) of 2.7.2013

**Section V: Award of contract**

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Contract No: 1

Lot title: Acuerdo Marco para la adquisición de equipos de cobertura quirúrgica para el Hospital Galdakao-Usansolo

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

21.1.2014

**V.2. Information about tenders**

Number of tenders received: 9

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

Official name: Cardiva 2, S.L.

Country: Spain

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

Total value of the procurement:

Value: 325 705,68 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Acuerdo Marco para la adquisición de equipos de cobertura quirúrgica para el Hospital Galdakao-Usansolo

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

21.1.2014

**V.2. Information about tenders**

Number of tenders received: 9

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

Official name: Medline International Iberia, S.L.

Country: Spain

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

Total value of the procurement:

Value: 172 819,62 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: Acuerdo Marco para la adquisición de equipos de cobertura quirúrgica para el Hospital Galdakao-Usansolo

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

21.1.2014

**V.2. Information about tenders**

Number of tenders received: 9

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

Official name: 3 M España, S.A.

Country: Spain

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

Total value of the procurement:

Value: 12 263,40 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

**VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Gobierno Vasco - Órgano Administrativo  
Postal address: Donostia-San Sebastián, 1  
Town: Vitoria  
Postal code: 01010  
Country: Spain

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: 1 mes.

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

Official name: Gobierno Vasco - Órgano Administrativo  
Postal address: Donostia-San Sebastián, 1  
Town: Vitoria  
Postal code: 01010  
Country: Spain

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

19.2.2014