

Spain-Galdakao: Plasma bags
OJ S 50/2016 11/03/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Centro Vasco de Transfusión y Tejidos Humanos

National registration number: S5100023J

Postal address: B° Labeaga, s/n

Town: Galdakao

Postal code: 48960

Country: Spain

For the attention of: Carmen Gómez García

E-mail: carmen.gomezgarcia@osakidetza.eus

Telephone: +34 944007165

Fax: +34 944007163

Internet address(es):

General address of the contracting authority: www.osakidetza.euskadi.eus

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

Adquisición de equipos de plasmaféresis para obtención de PFC.

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)

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

Adquisición de equipos de plasmaféresis para obtención de PFC.

II.1.5. CPV code(s)

33141614 Plasma bags

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: 441 540 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

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

G/110/20/1/1386/O491/0000/112015

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 237-430085](#) of 8.12.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

9.2.2016

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Ferrer Farma, S.A.

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 133 800 EUR

Total value of the procurement:

Value: 133 800 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

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

VI.2. Additional information

Valor inicial estimado del expediente (incluidas prórrogas, modificaciones...): 441 540 EUR IVA excluido.

Presupuesto base de licitación (1 año): 133 800 EUR IVA excluido.

Importe de adjudicación (1 año): 133 800 EUR IVA excluido.

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**

8.3.2016