

E-Santiago de Compostela: disposable non-chemical medical consumables and haematological consumables

OJ S 52/2012 15/03/2012

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Complejo Hospitalario Universitario de Santiago de Compostela

Postal address: Travesía Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

For the attention of: Hospital Clínico Universitario Contratación Administrativa

E-mail: mercedes.gago.blanco@sergas.es, susana.carro.varela@sergas.es

Telephone: +34 981950260 / 981950803

Fax: +34 981950985

Internet address(es):General address of the contracting authority: www.sergas.es**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**Section II: Object of the contract**

II.1. Description**II.1.1. Title**

Expediente n°: MS-CHS1-11-060.

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

Supplies

Purchase

Main site or place of performance: Ver pliegos.

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)

Suministro sucesivo de equipos para bombas de infusión y de jeringas.

II.1.5. CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

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: 816 836,4 EUR

Including VAT. VAT rate (%) 8

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. Precio.. Weighting 50
2. Operatividad de la bomba.. Weighting 40
3. Plazo de entrega.. Weighting 5
4. Código GTIN/Sistema EDI.. 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

Expediente n°: MS-CHS1-11-060

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 132-219701](#) of 13.7.2011

Section V: Award of contract

Contract No: 1

Lot title: MS-CHS1-11-060.

V.1. Date of conclusion of the contract

23.1.2012

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Hospira Productos Farmacéuticos y Hospitalarios, SL

Postal address: C/ Francisca Delgado, 11 - 2° 6

Town: Alcobendas-Madrid

Postal code: 28108

Country: Spain

Telephone: +34 914847117

Fax: +34 916573268

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

Initial estimated total value of the contract/lot:

Value: EUR

Including VAT. VAT rate (%)

Total value of the procurement:

Value: 666 111,60 EUR

Including VAT. VAT rate (%) 8

V.5. Information about subcontracting

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Proportion: 60 %

Contract No: 2

Lot No: 2

- Lot title: MS-CHS1-11-060.

V.1. Date of conclusion of the contract

23.1.2012

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: B. Braun Medical, SA

Postal address: Crta. de Terrassa, 121

Town: Rubí Barcelona

Postal code: 08191

Country: Spain

Telephone: +34 935866363

Fax: +34 935885075

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

Initial estimated total value of the contract/lot:

Value: EUR

Including VAT. VAT rate (%)

Total value of the procurement:

Value: 150 724,80 EUR

Including VAT. VAT rate (%) 8

V.5. Information about subcontracting

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Proportion: 60 %

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

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Ver pliego de cláusulas administrativas particulares.

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

Official name: Servicio de Asesoría jurídica del Complejo Hospitalario Universitario de Santiago de Compostela

Postal address: Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

E-mail: susana.carro.varela@sergas.es

Telephone: +34 981950803

Fax: +34 981950985

Internet address: www.sergas.es

VI.4. Date of dispatch of this notice

5.3.2012