

Spain-Leganés: Dressings; clip, suture, ligature supplies
OJ S 52/2015 14/03/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Madrileño de Salud, Hospital Universitario Severo Ochoa
Postal address: Avenida de Orellana, s/n
Town: Leganés
Postal code: 28911
Country: Spain
E-mail: contratacion.hsvo@salud.madrid.org
Telephone: +34 914818411
Fax: +34 916938843

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 suturas manuales en el Hospital Universitario Severo Ochoa.

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

Supplies

Main site or place of performance: Hospital Universitario Severo Ochoa.

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 suturas manuales en el Hospital Universitario Severo Ochoa».

II.1.5. CPV code(s)

33141100 Dressings; clip, suture, ligature supplies

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: 81 176,10 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. Precio. Weighting 70
2. Técnica. Weighting 30

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

P.A. 39/2014

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 185-325837](#) of 26.9.2014

Section V: Award of contract

Contract No: 21/2015

Lot title: Lotes 2 y 5

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

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

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

Total value of the procurement:

Value: 23 808,32 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: 22/2015

Lot title: Lote 3

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: W.L. Gore y Asociados, S.L.

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

Total value of the procurement:

Value: 2 869,20 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: 23/2015

Lot title: Lote 10

V.1. Date of conclusion of the contract**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Laboratorio Aragón, S.L.

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

Total value of the procurement:

Value: 1 778,51 EUR

V.5. Information about subcontracting

Contract No: 24/2015

Lot title: Lotes 4, 6 y 9

V.1. Date of conclusion of the contract**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Covidien Spain, S.L.U.

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

Total value of the procurement:

Value: 34 979,69 EUR

V.5. Information about subcontracting

Contract No: 25/2015

Lot title: Lotes 7 y 8

V.1. Date of conclusion of the contract**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Johnson and Johnson

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

Total value of the procurement:

Value: 14 451,96 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: 26/2015

Lot title: Lote 11

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Protesis Hospitalarias, S.A.

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

Total value of the procurement:

Value: 3 288,42 EUR

excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

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

11.3.2015