

E-Saragossa: Medical consumables
OJ S 56/2013 20/03/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital Clínico Universitario "Lozano Blesa"
Postal address: av. San Juan Bosco, 15
Town: Zaragoza
Postal code: 50009
Country: Spain
E-mail: lfara@salud.aragon.es
Telephone: +34 976768818
Fax: +34 976561070

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Suministro de material diverso para esterilización.

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

Supplies
NUTS code ES243 Zaragoza

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)

Suministro de material diverso para esterilización.

II.1.5. CPV code(s)

33140000 Medical 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: 277 162,22 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

2013-0-043 // 1112001346

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: 3M ESPAÑA, S.A.

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

Total value of the procurement:

Value: 31 012,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: AMCOR FLEXIBLES PERGUT, S.L.

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

Total value of the procurement:

Value: 34 109,20 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: AREA MEDICA, S.L.

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

Total value of the procurement:

Value: 2 245,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: B. BRAUN SURGICAL, S.A.

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

Total value of the procurement:

Value: 9 113,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: DISTRAUMA, S.L.

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

Total value of the procurement:

Value: 6 920,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: NORMEDAN, S.L.

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

Total value of the procurement:

Value: 19 425,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: OSTEOGEN MEDICA, S.L.

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

Total value of the procurement:

Value: 138 075,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: SENDAL, S.A.

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

Total value of the procurement:

Value: 25 027,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

8.1.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: STERIS IBERIA, S.A.

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

Total value of the procurement:

Value: 11 236,02 EUR
excluding VAT
If annual or monthly value:
Number of years: 2

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

19.3.2013