

Spain-Las Palmas de Gran Canaria: Hospital beds
OJ S 57/2014 21/03/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Canario de la Salud - Dirección General de Recursos Económicos

Postal address: Juan XXIII, 17 - 1ª planta

Town: Las Palmas de Gran Canaria

Postal code: 35004

Country: Spain

For the attention of: Araceli Jiménez Oliva

E-mail: ajimoli@gobiernodecanarias.org

Telephone: +34 9281189-11/10/09

Fax: +34 928118992

Internet address(es):

General address of the contracting authority: <http://www.gobiernodecanarias.org/perfildelcontratante>

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

Expediente nº 23/S/13/SU/DG/A/M009 para el suministro e instalación de camas y mobiliario de hospitalización con destino al Complejo Hospitalario Universitario Insular Materno Infantil y al Hospital General de Fuerteventura.

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)

Suministro e instalación de camas y mobiliario de hospitalización.

II.1.5. CPV code(s)

33192120 Hospital beds

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

23/S/13/SU/DG/A/M009

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 109-186091](#) of 7.6.2013

Section V: Award of contract

Contract No: EXPEDIENTE N° 23/S/13/SU/DG/A/M009 PARA EL SUMINISTRO E INSTALACIÓN DE CAMAS Y MOBILIARIO DE HOSPITALIZACIÓN CON DESTINO AL COMPLEJO HOSPITALARIO UNIVERSITARIO INSULAR MATERNO INFANTIL Y AL HOSPITAL GENERAL DE FUERTEVENTURA
Lot No: 1

- Lot title: Camas de hospitalización.

V.1. Date of conclusion of the contract

21.11.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Desan Flex Linet, S.L.

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

Initial estimated total value of the contract/lot:

Value: 96 352 EUR

excluding VAT

Total value of the procurement:

Value: 96 352 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: EXPEDIENTE N° 23/S/13/SU/DG/A/M009 PARA EL SUMINISTRO E INSTALACIÓN DE CAMAS Y MOBILIARIO DE HOSPITALIZACIÓN CON DESTINO AL COMPLEJO HOSPITALARIO UNIVERSITARIO INSULAR MATERNO INFANTIL Y AL HOSPITAL GENERAL DE FUERTEVENTURA
Lot No: 2

- Lot title: Mobiliario de hospitalización.

V.1. Date of conclusion of the contract

21.11.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Técnicas Biofísicas, S.L.

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

Total value of the procurement:

Value: 9 704 EUR

excluding VAT

V.5. Information about subcontracting

Contract No: EXPEDIENTE N° 23/S/13/SU/DG/A/M009 PARA EL SUMINISTRO E INSTALACIÓN DE CAMAS Y MOBILIARIO DE HOSPITALIZACIÓN CON DESTINO AL COMPLEJO HOSPITALARIO UNIVERSITARIO INSULAR MATERNO INFANTIL Y AL HOSPITAL GENERAL DE FUERTEVENTURA
Lot No: 3

- Lot title: Mesilla de noche hospitalización con mesa camarera ancho especial.

V.1. Date of conclusion of the contract

21.11.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Diquisan Canarias, S.L.

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

Total value of the procurement:

Value: 19 122,60 EUR

excluding VAT

V.5. Information about subcontracting

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:
yes

Identification of the project: El presupuesto de licitación está cofinanciado por el 75 % por F.E. D.E.R. al amparo del Programa Operativo Canarias 2007-2013 eje 6, categoría 76.

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Dirección General de Recursos Económicos

Town: av. Juan XXIII, nº 17 - 1ª planta

Postal code: 35004

Country: Spain

E-mail: ajimoli@gobiernodecanarias.org

Telephone: +34 928118911

Fax: +34 928118992

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

18.3.2014