

Spain-Donostia-San Sebastián: Protective and safety clothing
OJ S 50/2021 12/03/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Diputación Foral de Gipuzkoa — Departamento de Políticas Sociales

National registration number: P2000000F

Postal address: Zarategi pasealekua, 99, 20015 San Sebastián, Departamento de Políticas Sociales (Gizarte Politiketako Departamentua) Secretaría técnica (Idazkaritza Teknikoa)

Town: Donostia-San Sebastián

NUTS code: ES212 Gipuzkoa

Country: Spain

E-mail: pmarroquin@gipuzkoa.eus

Telephone: +34 943112698

Internet address(es):

Main address: <http://www.gipuzkoa.eus/>

Address of the buyer profile: <https://www.contratacion.euskadi.eus/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de equipos de protección individual y material sanitario para hacer frente a la COVID-19 en los centros residenciales y centros de día para persona mayores y personas con discapacidad

Reference number: 2020/00064

II.1.2. Main CPV code

35113400 Protective and safety clothing

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de equipos de protección individual y material sanitario para hacer frente a la COVID-19 en los centros residenciales y centros de día para persona mayores y personas con discapacidad.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 3 158 245,40 EUR

II.2. Description**II.2.1. Title**

Lote 1: batas desechables con mangas

Lot No: 1

II.2.2. Additional CPV code(s)

35113400 Protective and safety clothing, 35113410 Garments for biological or chemical protection

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Batas desechables con mangas.

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Lote 2: delantal de plástico desechable

Lot No: 2

II.2.2. Additional CPV code(s)

35113400 Protective and safety clothing, 35113410 Garments for biological or chemical protection

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Delantal de plástico desechable.

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 60

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 3: pantallas protectoras faciales
Lot No: 3

II.2.2. Additional CPV code(s)

33735100 Protective goggles, 33735200 Frames and mountings for goggles

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Pantallas protectoras faciales.

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 4: gel hidroalcohólico
Lot No: 4

II.2.2. Additional CPV code(s)

33741300 Hand sanitizer

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Gel hidroalcohólico.

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 5: guantes de nitrilo sin polvo
Lot No: 5

II.2.2. Additional CPV code(s)

33141420 Surgical gloves

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Guantes de nitrilo sin polvo.

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 6: mascarillas FFP2 (no KN95)
Lot No: 6

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Mascarillas FFP2 (no KN95).

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 50

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2.

Description

II.2.1. Title

Lote 7: mascarillas quirúrgicas IIR
Lot No: 7

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Mascarillas quirúrgicas IIR.

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 50

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Lote 8: batas sanitarias quirúrgicas desechables
Lot No: 8

II.2.2. Additional CPV code(s)

33199000 Medical clothing

II.2.3. Place of performance

NUTS code: ES212 Gipuzkoa

II.2.4. Description of the procurement

Batas sanitarias quirúrgicas desechables.

II.2.5. Award criteria

Cost criterion - Name: Precio / Weighting: 50

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

Suministro de Equipos de Protección Individual (EPI) y material sanitario para hacer frente a la COVID-19 en los centros residenciales y centros de día para persona mayores y personas con discapacidad.

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 228-561221](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Lote 1: batas desechables con mangas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/02/2021

V.2.2. Information about tenders

Number of tenders received: 10

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 10

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Pasaiplas Tecnológico, S. L.

Town: Oiartzun

NUTS code: ES212 Gipuzkoa

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 320 760,00 EUR

Total value of the contract/lot: 267 300,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Lote 2: delantal de plástico desechable

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/02/2021

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Industrias Areso, S. L.

Town: Cascante

NUTS code: ES220 Navarra

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 106 056,00 EUR

Total value of the contract/lot: 22 536,90 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Lote 3: pantallas protectoras faciales

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/02/2021

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Mohair Pronto Moda, S. L.

Town: Llanera

NUTS code: ES120 Asturias

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 12 343,75 EUR

Total value of the contract/lot: 5 431,25 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 4

Lot No: 4

Title:

Lote 4: gel hidroalcohólico

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/02/2021

V.2.2. Information about tenders

Number of tenders received: 27

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 27

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Tesis Galicia, S. L.

Town: Pontareas

NUTS code: ES España

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 44 625,00 EUR

Total value of the contract/lot: 24 841,25 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 5

Lot No: 5

Title:

Lote 5: guantes de nitrilo sin polvo

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/02/2021

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Gamma Solutions, S. L.

Town: Cáceres

NUTS code: ES432 Cáceres

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 162 800,00 EUR

Total value of the contract/lot: 2 162 800,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 6

Lot No: 6

Title:

Lote 6: mascarillas FFP2 (no KN95)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/02/2021

V.2.2. Information about tenders

Number of tenders received: 28

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 28

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SQ Insetec Europe, S. L.

Town: Burgos

NUTS code: ES412 Burgos

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 803 100,00 EUR

Total value of the contract/lot: 481 860,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 7

Lot No: 7

Title:

Lote 7: mascarillas quirúrgicas IIR

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/02/2021

V.2.2. Information about tenders

Number of tenders received: 42

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 42

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Oiarso, S. Coop.

Town: Hernani

NUTS code: ES21 País Vasco

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 313 014,00 EUR

Total value of the contract/lot: 168 546,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Lote 8: batas sanitarias quirúrgicas desechables

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/02/2021

V.2.2. Information about tenders

Number of tenders received: 18

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 18

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: El Corte Inglés, S. A.

Town: Bilbao

NUTS code: ES213 Bizkaia

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 36 000,00 EUR

Total value of the contract/lot: 24 930,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo Foral de Recursos Contractuales de Gipuzkoa

Postal address: Plaza Gipuzkoa, s/n, 20004 Donostia-San Sebastián (Gipuzkoa)

Town: Donostia-San Sebastián

Postal code: 20004

Country: Spain

E-mail: gipuzkoa@gipuzkoa.eus

Telephone: +34 34943112111

Internet address: <http://www.gipuzkoa.eus/es/aldundia/gobernantza-eta-gizartearekiko-komunikazioa/kontratazio-errekurtsoen-auzitegia>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Contacto Técnico

Postal address: Plaza Gipuzkoa, s/n, 20004 Donostia-San Sebastián (Gipuzkoa)

Town: Donostia-San Sebastián

Country: Spain

Internet address: <http://www.gipuzkoa.eus/>

VI.5. Date of dispatch of this notice

09/03/2021