

Spain-Saragossa: Disposable non-chemical medical consumables and haematological consumables

OJ S 75/2016 16/04/2016

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: CGIPC — Servicio Aragones de Salud

Postal address: Plaza de la Convivencia, nº 2, planta 2ª

Town: Zaragoza

Postal code: 50017

Country: Spain

E-mail: panguita@salud.aragon.es

Telephone: +49 976713593

Fax: +49 976713771

Internet address(es):General address of the contracting authority: <http://contratacionpublica.aragon.es>Address of the buyer profile: <http://contratacionpublica.aragon.es>**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**

Suministro de material para vendajes.

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

Supplies

Purchase

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 de material para vendajes.

II.1.5. CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
33141113 Bandages

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: 1 126 246,06 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. Sujetos a valoración previa. Weighting 49
2. Sujetos a valoración posterior. Weighting 51

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

AM/14/2016

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 187-338296](#) of 26.9.2015

Section V: Award of contract

Contract No: Suministro de material para vendajes

V.1. Date of conclusion of the contract

1.2.2016

V.2. Information about tenders

Number of tenders received: 31

V.3. Name and address of the contractor

Official name: 3M España, S.L.; Barna Import Medica, S.A.; BSN Medical, S.L.; Calvo Izquierdo, S.L.; Coriberica Sanitaria, S.L.; Displayte, S.L.; El Corte Inglés, S.A.; Farmaban, S.A.; Firma Ambu, S.A.; Gaspunt, S.A.; Izasa Hospital, S.L.U.; Jose Queralto Rosal, S.A.; Laboratorios Urgo, S.L.; Lidermed, S.A.; Medi Care System, S.L.; Prim, S.A.; Productos Favesan, S.A.; Textil Planas Oliveras, S.A.
Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 1 126 246,06 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

Importe de la adjudicación (IVA excluido):

3M España, S.L.: 44 969,95 EUR;

Barna Import Medica, S.A.: 85 703,04 EUR;

BSN Medical, S.L.: 236 843,52 EUR;

Calvo Izquierdo, S.L.: 186 988,54 EUR;

Coriberica Sanitaria, S.L.: 9.526,32 EUR;

Displayte, S.L.: 28 539 EUR;

El Corte Inglés, S.A.: 105 281,28 EUR;

Farmaban, S.A.: 3 990,99 EUR;

Firma Ambu, S.A.: 5 646 EUR;

Gaspunt, S.A. 1 388,28 EUR;

Izasa Hospital, S.L.U.: 121 152,30 EUR;

Jose Queralto Rosal, S.A.: 1 570,92 EUR;

Laboratorios Urgo, S.L.: 66 227,80 EUR;

Lidermed, S.A.: 85 834,80 EUR;

Medi Care System, S.L.: 127 881,72 EUR;

Prim, S.A.: 1 198,80 EUR;

Productos Favesan, S.A.: 3 361,76 EUR;

Textil Planas Oliveras, S.A.: 10 141,04 EUR.

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**

13.4.2016