

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

OJ S 65/2018 04/04/2018

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: CGIPC — Servicio Aragonés de Salud

Postal address: Plaza de la Convivencia, 2, 2ª planta

Town: Zaragoza

NUTS code: ES24 Aragón

Postal code: 50017

Country: Spain

E-mail: panguita@salud.aragon.es

Telephone: +49 976713761

Fax: +49 976713771

Internet address(es):Main address: <http://contratacionpublica.aragon.es>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Suministro de material de higiene de pacientes y protección de mobiliario clínico

Reference number: AM-01/2018

II.1.2. Main CPV code

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de material de higiene de pacientes y protección de mobiliario clínico.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7.

Total value of the procurement

Value excluding VAT: 888 653,80 EUR

II.2. Description

II.2.1. Title

Material de higiene de pacientes y protección de mobiliario clínico

Lot No: varios

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: ES24 Aragón

II.2.4. Description of the procurement

Material de higiene de pacientes y protección de mobiliario clínico.

II.2.5. Award criteria

Quality criterion - Name: Sujetos a valoración previa. / Weighting: 49

Cost criterion - Name: Sujetos a valoración posterior. / Weighting: 51

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

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

The procurement involves the establishment of a framework agreement

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: [2017/S 195-401672](#)

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: varios

Lot No: 1 a 22

Title:

Material de higiene de pacientes y protección de mobiliario clínico

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/04/2018

V.2.2. Information about tenders

Number of tenders received: 29

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

V.2.3. Name and address of the contractor

Official name: Ver información complementaria: apartado VI

Town: España

NUTS code: ES24 Aragón

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: 2 131 093,96 EUR

Total value of the contract/lot: 888 653,80 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

1) Adjudicatarios:

- Barna Import Medica S. A. (A58001686),
- Biomedica División Hospitalaria Select S. L. U. (B73912479),
- Blarozar S. L. (B50354596),
- Celquisa S. L. (B50892868),
- CV Medica S. L. (B43285592),
- Dis Rivas S. L. (B36724128),
- El Corte Inglés S. A. (A28017895),
- Garric Medica S. L. (B80196934),
- Imark Hospital S. L. (B867254961),
- Intersurgical España S. L. (B80957889),
- Jalsosa S. L. (B18220657),
- Medline International Iberia S. L. U. (B86030723),
- Novico Medica S. A. (A60921400),
- Papelmatic S. A. (A08187478),
- Prim S. A. (A28165587),
- Suministros Clínicos Lanau S. L. (B50733757).

2) Importe de la adjudicación (IVA excluido):

- Barna Import Medica S. A.: 6 053,10 EUR,

- Biomedica División Hospitalaria Select S. L. U.: 5 794,45 EUR,
- Blarozar S. L.: 28 728,00 EUR,
- Celquisa S. L.: 112 263,91 EUR,
- CV Medica S. L.: 161 542,00 EUR,
- Dis Rivas S. L.: 4 784,73 EUR,
- El Corte Inglés S. A.: 70 087,20 EUR,
- Garric Medica S. L.: 9 211,50 EUR,
- Imark Hospital S. L.: 45 294,16 EUR,
- Intersurgical España S. L.: 5 373,20 EUR,
- Jalsosa S. L.: 3 262,50 EUR,
- Medline International Iberia S. L. U.: 31 032,80 EUR,
- Novico Medica S. A.: 1 868,75 EUR,
- Papelmatic S. A.: 278 728,25 EUR,
- Prim S. A.: 122 499,60 EUR,
- Suministros Clínicos Lanau S. L.: 2 129,65 EUR.

3) Importe de la adjudicación (IVA incluido):

- Barna Import Medica S. A.: 7 324,25 EUR,
- Biomedica División Hospitalaria Select S. L. U.: 7 011,27 EUR,
- Blarozar S. L.: 34 760,88 EUR,
- Celquisa S. L.: 135 839,33 EUR,
- CV Medica S. L.: 195 465,82 EUR,
- Dis Rivas S. L.: 5 789,52 EUR,
- El Corte Inglés S. A.: 84 805,50 EUR,
- Garric Medica S. L.: 11 145,92 EUR,
- Imark Hospital S. L.: 54 805,93 EUR,
- Intersurgical España S. L.: 6 501,57 EUR,
- Jalsosa S. L.: 3 947,63 EUR,
- Medline International Iberia S. L. U.: 37 549,68 EUR,
- Novico Medica S. A.: 2 261,20 EUR,
- Papelmatic S. A.: 337 261,18 EUR,
- Prim S. A.: 148 224,51 EUR,
- Suministros Clínicos Lanau S. L.: 2 576,88 EUR.

Más información en <https://www.aragon.es/ContratacionPublica>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratos Públicos de Aragón

Town: Zaragoza

Country: Spain

VI.5. Date of dispatch of this notice

02/04/2018