

145054-2026 - Contract modification

Spain – Medical consumables – Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

OJ S 43/2026 03/03/2026

Contract modification notice

Supplies

1. Buyer

1.1. Buyer

Official name: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

Email: contratacion.osieecruces@osakidetza.eus

2. Procedure

2.1. Procedure

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Description: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Procedure identifier: 0cda9f3c-4755-43a3-846d-2bea931c1b63

Internal identifier: 2022/02304

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: 1 - BASTONCILLO BOCA DIF. SABORES

Description: BASTONCILLO BOCA DIF. SABORES

Internal identifier: 35868

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0002

Title: 2 - ESPONJA JABONOSA DESECHABLE

Description: ESPONJA JABONOSA DESECHABLE

Internal identifier: 35869

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0003

Title: 4 - CABEZALES DESECHABLES PARA RECORTADORAS QUIRÚRGICAS ELÉCTRICAS

Description: CABEZALES DESECHABLES PARA RECORTADORAS QUIRÚRGICAS ELÉCTRICAS

Internal identifier: 35871

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0004

Title: 6 - TOALLITAS HÚMEDAS

Description: TOALLITAS HÚMEDAS

Internal identifier: 35873

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0005

Title: 7 - ASEO DE PACIENTES SIN AGUA

Description: ASEO DE PACIENTES SIN AGUA

Internal identifier: 35874

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0006

Title: 8 - MANOPLAS ANTISÉPTICAS PARA PIEL SANA

Description: MANOPLAS ANTISÉPTICAS PARA PIEL SANA

Internal identifier: 35875

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0007

Title: 10 - LOCIÓN PARA LAVADO DE CABELLO ±100 ML

Description: LOCIÓN PARA LAVADO DE CABELLO ±100 ML

Internal identifier: 35877

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0008

Title: 11 - HISOPOS PARA ASEO DENTAL

Description: HISOPOS PARA ASEO DENTAL

Internal identifier: 35878

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

6. Results

Value of all contracts awarded in this notice: 713 405,86 EUR

6.1. Result lot identifier: LOT-0001

6.1.2. Information about winners

Winner:

Official name: DISTRAUMA MEDICAL, S.L.

Tender:

Tender identifier: 1298345

Identifier of lot or group of lots: LOT-0001

Value of the tender: 9 576,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02304277_00001

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 01/03/2023

6.1. Result lot identifier: LOT-0002

6.1.2. Information about winners

Winner:

Official name: JALSOSA SL

Tender:

Tender identifier: 1298346

Identifier of lot or group of lots: LOT-0002

Value of the tender: 69 853,39 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02304277_00002

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 01/03/2023

6.1. Result lot identifier: LOT-0003

6.1.2. Information about winners

Winner:

Official name: PRIM, S.A.

Tender:

Tender identifier: 1298347

Identifier of lot or group of lots: LOT-0003

Value of the tender: 315 450,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02304277_00003

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada
Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 01/03/2023

6.1. Result lot identifier: LOT-0004

6.1.2. Information about winners

Winner:

Official name: LABORATORIOS INDAS SA

Tender:

Tender identifier: 1298348

Identifier of lot or group of lots: LOT-0004

Value of the tender: 71 152,77 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02304277_00004

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada
Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 01/03/2023

6.1. Result lot identifier: LOT-0005

6.1.2. Information about winners

Winner:

Official name: DISTRAUMA MEDICAL, S.L.

Tender:

Tender identifier: 1298349

Identifier of lot or group of lots: LOT-0005

Value of the tender: 218 207,70 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02304277_00005

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada
Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 01/03/2023

6.1. Result lot identifier: LOT-0006

6.1.2. Information about winners

Winner:

Official name: DISTRAUMA MEDICAL, S.L.

Tender:

Tender identifier: 1298350

Identifier of lot or group of lots: LOT-0006

Value of the tender: 20 088,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02304277_00006

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada
Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 01/03/2023

6.1. Result lot identifier: LOT-0007

6.1.2. Information about winners

Winner:

Official name: DISTRAUMA MEDICAL, S.L.

Tender:

Tender identifier: 1298351

Identifier of lot or group of lots: LOT-0007

Value of the tender: 1 278,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02304277_00007

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada
Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 01/03/2023

6.1. Result lot identifier: LOT-0008

6.1.2. Information about winners

Winner:

Official name: DISTRAUMA MEDICAL, S.L.

Tender:

Tender identifier: 1298352

Identifier of lot or group of lots: LOT-0008

Value of the tender: 7 800,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02304277_00008

Title: Suministro de Útiles de Aseo para Pacientes de la Organización Sanitaria Integrada
Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 01/03/2023

7. Modification

7.1. Modification

Identifier of the previous contract award notice: 414504-2025

Identifier of the modified contract: 2022/02304277_00001

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 7724.64. Incremento del plazo: 24. Fecha

Acuerdo: 2026-02-16+01:00. Fecha finalización: 2028-02-29+01:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 414504-2025

Identifier of the modified contract: 2022/02304277_00002

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6292. Incremento del plazo: 24. Fecha Acuerdo: 2026-02-16+01:00. Fecha finalización: 2028-02-29+01:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 414504-2025

Identifier of the modified contract: 2022/02304277_00003

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6292. Incremento del plazo: 24. Fecha Acuerdo: 2026-02-16+01:00. Fecha finalización: 2028-02-29+01:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 414504-2025

Identifier of the modified contract: 2022/02304277_00004

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 2192.64. Incremento del plazo: 24. Fecha Acuerdo: 2026-02-16+01:00. Fecha finalización: 2028-02-29+01:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 414504-2025

Identifier of the modified contract: 2022/02304277_00005

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6292. Incremento del plazo: 24. Fecha Acuerdo: 2026-02-16+01:00. Fecha finalización: 2028-02-29+01:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 414504-2025

Identifier of the modified contract: 2022/02304277_00006

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6292. Incremento del plazo: 24. Fecha Acuerdo: 2026-02-16+01:00. Fecha finalización: 2028-02-29+01:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 414504-2025

Identifier of the modified contract: 2022/02304277_00007

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 2192.64. Incremento del plazo: 24. Fecha Acuerdo: 2026-02-16+01:00. Fecha finalización: 2028-02-29+01:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 414504-2025

Identifier of the modified contract: 2022/02304277_00008

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6540.64. Incremento del plazo: 24. Fecha

Acuerdo: 2026-02-16+01:00. Fecha finalización: 2028-02-29+01:00.

7.1.1. Change

Description of modifications: Prórroga

8. Organisations

8.1. ORG-0001

Official name: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Registration number: 71600.0

Postal address: C/ Donostia-San Sebastián, 1

Town: Vitoria-Gasteiz

Postcode: 01010

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

Email: oarc@euskadi.eus

Telephone: +34 945018000

Internet address: <http://www.ejgv.euskadi.eus>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

Registration number: S5100023J

Postal address: Plaza de Cruces, 12

Town: Barakaldo

Postcode: 48903

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

Contact point: Servicio de Compras

Email: contratacion.osieecruces@osakidetza.eus

Telephone: +34 946006171

Internet address: <http://www.osakidetza.euskadi.net>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0005

Official name: DISTRAUMA MEDICAL, S.L.

Registration number: B61435079

Postal address: Avda. de l'Ebre, nau 4

Town: Palau-solità i Plegamans

Postcode: 08184
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain
Email: concursos@distrauma.com
Telephone: +34 938644623

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0005, LOT-0006, LOT-0007, LOT-0008

8.1. ORG-0006

Official name: JALSOSA SL
Registration number: B18220657
Postal address: CAMINO DE FITENA, S/N
Town: Pinos Puente
Postcode: 18240
Country subdivision (NUTS): Granada (ES614)
Country: Spain
Email: info@jalsosa.com
Telephone: +34 958459050

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0007

Official name: PRIM, S.A.
Registration number: A28165587
Postal address: Av. del Llano Castellano, 43
Town: Madrid
Postcode: 28034
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: departamento.concursos@prim.es
Telephone: +34 913342400

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0008

Official name: LABORATORIOS INDAS SA
Registration number: A45002516
Postal address: P. DE CLUB DEPORTIVO, Nº 1 ED. 18 1º DCHA
Town: Pozuelo de Alarcón
Postcode: 28224
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: concursos@indas.es
Telephone: +34 915096000

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

Notice information

Notice identifier/version: e44f7a1d-dd74-4b55-89d8-c8c815e23df3 - 02

Form type: Contract modification

Notice type: Contract modification notice

Notice subtype: 38

Notice dispatch date: 02/03/2026 09:15:06 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Spanish

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