

Spain-Valencia: Carousel systems
OJ S 84/2015 30/04/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Generalitat Valenciana, Conselleria de Sanidad

Postal address: c/ Micer Mascó, 31

Town: Valencia

Postal code: 46010

Country: Spain

Contact person: Departamento de Salud de Valencia-Arnau de Vilanova-Lliria, Sección

Contratación Administrativa

Telephone: +34 961976063

Fax: +34 963868197

Internet address(es):

General address of the contracting authority: <http://www.contratacion.gva.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

353/2014.

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

Supplies

NUTS code ES523 Valencia/València

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 de equipamiento del Servicio de Farmacia del Nuevo Hospital de Lliria del Departamento de Salud de Valencia-Arnau de Vilanova-Lliria.

II.1.5. CPV code(s)

39132400 Carousel systems

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 462 650 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. Solución técnica. Weighting 25
2. Plan de implantación, equipo de trabajo y tiempo estipulado. plan de pruebas. plan de formación: horas, documentación, etc.. Weighting 15
3. Precio. Weighting 50
4. Ampliación periodo de garantía. Weighting 10

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

353/2014

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 165-294632](#) of 29.8.2014

Section V: Award of contract

Contract No: 353/2014

V.1. Date of conclusion of the contract

2.12.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Grifols Movaco, S.A.
National registration number: CIF: A58426008
Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 487 000 EUR
excluding VAT

Total value of the procurement:
Value: 462 650 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:
no

VI.2. Additional information

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

27.4.2015