

167811-2026 - Contract modification

Spain – Medical consumables – Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debabarrena.

OJ S 49/2026 11/03/2026

Contract modification notice

Supplies

1. Buyer

1.1. Buyer

Official name: OSAKIDETZA - Servicio Vasco de Salud - Organización Sanitaria Integrada Bajo Deba (Impulsora)

Email: NORA.OTEGUIIRASTORZA@osakidetza.eus

2. Procedure

2.1. Procedure

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debabarrena.

Description: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debabarrena.

Procedure identifier: 33d97c97-9afc-4f6d-852c-e5eb09e6086c

Internal identifier: 2022/00636

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 - CLIP HEMOSTASIA PARA COLONOSCOPIA

Description: CLIP HEMOSTASIA PARA COLONOSCOPIA

Internal identifier: 32257

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0002

Title: 2 - AGUJA ENDOSCOPIA ESCLEROTERAPIA

Description: AGUJA ENDOSCOPIA ESCLEROTERAPIA

Internal identifier: 32258

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0003

Title: 3 - PINZA BIOPSIA COLONOSCOPIA

Description: PINZA BIOPSIA COLONOSCOPIA

Internal identifier: 32259

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0004

Title: 4 - PINZA BIOPSIA GASTROSCOPIA

Description: PINZA BIOPSIA GASTROSCOPIA

Internal identifier: 32260

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0005

Title: 5 - RECOLECTOR DE POLIPOS

Description: RECOLECTOR DE POLIPOS

Internal identifier: 32261

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0006

Title: 6 - ASA POLIPECTOMIA OVAL DESECHABLE 25 MM

Description: ASA POLIPECTOMIA OVAL DESECHABLE 25 MM

Internal identifier: 32262

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0007

Title: 7 - ASA POLIPECTOMIA CALIENTE OVAL DESECHABLE 15MM

Description: ASA POLIPECTOMIA CALIENTE OVAL DESECHABLE 15MM

Internal identifier: 32263

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0008

Title: 8 - ASA POLIPECTOMIA HIBRIDA OVAL DESECHABLE 10MM

Description: ASA POLIPECTOMIA HIBRIDA OVAL DESECHABLE 10MM

Internal identifier: 32264

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0009

Title: 9 - ASA POLIPECTOMIA HEXAGONAL DESECHABLE 13MM

Description: ASA POLIPECTOMIA HEXAGONAL DESECHABLE 13MM

Internal identifier: 32265

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0010

Title: 10 - ASA POLIPECTOMIA HEXAGONAL DESECHABLE 25MM

Description: ASA POLIPECTOMIA HEXAGONAL DESECHABLE 25MM

Internal identifier: 32266

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0011

Title: 11 - BALON DILATADOR

Description: BALON DILATADOR

Internal identifier: 32267

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0012

Title: 13 - PINZA CALIENTE DESECHABLE

Description: PINZA CALIENTE DESECHABLE

Internal identifier: 32269

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0013

Title: 14 - CESTA PARA EXTRACCION DE POLIPOS O CUERPOS EXTRAÑOS DESECHABLE

Description: CESTA PARA EXTRACCION DE POLIPOS O CUERPOS EXTRAÑOS DESECHABLE

Internal identifier: 32270

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0014

Title: 15 - MARCADOR ENDOSCOPIO 3ML

Description: MARCADOR ENDOSCOPIO 3ML

Internal identifier: 32271

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0015

Title: 16 - EQUIPO LIGADURA VARICES ESOFAGICAS 6 BANDAS
Description: EQUIPO LIGADURA VARICES ESOFAGICAS 6 BANDAS
Internal identifier: 32272

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): Gipuzkoa (ES212)
Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0016

Title: 17 - FUNGIBLE COMPATIBLE PARA BOMBA DE LAVADO OLYMPUS OFP2, COLONOSCOPIOS SERIE OLYMPUS 165 L Y GASTROSCOPIOS EVIS EXERA III GIF H 185 Y Q 165
Description: FUNGIBLE COMPATIBLE PARA BOMBA DE LAVADO OLYMPUS OFP2, COLONOSCOPIOS SERIE OLYMPUS 165 L Y GASTROSCOPIOS EVIS EXERA III GIF H 185 Y Q 165
Internal identifier: 32273

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

5.1. Lot: LOT-0017

Title: 18 - CEPILLO DESECHABLE PARA LIMPIEZA DE COLONOSCOPIOS

Description: CEPILLO DESECHABLE PARA LIMPIEZA DE COLONOSCOPIOS

Internal identifier: 32274

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): Gipuzkoa (ES212)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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 - Organización Sanitaria Integrada Bajo Deba (Impulsora)

6. Results

Value of all contracts awarded in this notice: 88 307,25 EUR

6.1. Result lot identifier: LOT-0001

6.1.2. Information about winners

Winner:

Official name: COOK ESPAÑA, S.L.

Tender:

Tender identifier: 1419587

Identifier of lot or group of lots: LOT-0001

Value of the tender: 32 930,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00001

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debabarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0002

6.1.2. Information about winners

Winner:

Official name: PALEX MEDICAL, S.A.

Tender:

Tender identifier: 1419588

Identifier of lot or group of lots: LOT-0002

Value of the tender: 5 800,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00002

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0003**6.1.2. Information about winners****Winner:**

Official name: OLYMPUS IBERIA, S.A.

Tender:

Tender identifier: 1419589

Identifier of lot or group of lots: LOT-0003

Value of the tender: 5 841,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00003

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0004**6.1.2. Information about winners****Winner:**

Official name: OLYMPUS IBERIA, S.A.

Tender:

Tender identifier: 1419590

Identifier of lot or group of lots: LOT-0004

Value of the tender: 6 311,25 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00004

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.
Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0005

6.1.2. Information about winners

Winner:

Official name: SISTEMAS TECNICOS NORTE, S.L.

Tender:

Tender identifier: 1419591

Identifier of lot or group of lots: LOT-0005

Value of the tender: 11 416,50 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00005

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0006

6.1.2. Information about winners

Winner:

Official name: OLYMPUS IBERIA, S.A.

Tender:

Tender identifier: 1419592

Identifier of lot or group of lots: LOT-0006

Value of the tender: 660,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00006

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0007

6.1.2. Information about winners

Winner:

Official name: OLYMPUS IBERIA, S.A.

Tender:

Tender identifier: 1419593

Identifier of lot or group of lots: LOT-0007

Value of the tender: 6 930,00 EUR
Subcontracting: Yes
Subcontracting value is known: no
Subcontracting percentage is known: yes
Percentage of subcontracting: 1
Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00007
Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.
Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0008

6.1.2. Information about winners

Winner:

Official name: CREO MEDICAL S.L.

Tender:

Tender identifier: 1419594
Identifier of lot or group of lots: LOT-0008
Value of the tender: 5 100,00 EUR
Subcontracting: Yes
Subcontracting value is known: no
Subcontracting percentage is known: yes
Percentage of subcontracting: 1
Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00008
Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.
Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0009

6.1.2. Information about winners

Winner:

Official name: IZASA HOSPITAL, S.L.

Tender:

Tender identifier: 1419595
Identifier of lot or group of lots: LOT-0009
Value of the tender: 107,00 EUR
Subcontracting: Yes
Subcontracting value is known: no
Subcontracting percentage is known: yes
Percentage of subcontracting: 1
Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00009
Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.
Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0010

6.1.2. Information about winners

Winner:

Official name: IZASA HOSPITAL, S.L.

Tender:

Tender identifier: 1419596

Identifier of lot or group of lots: LOT-0010

Value of the tender: 160,50 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00010

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0011

6.1.2. Information about winners

Winner:

Official name: BOSTON SCIENTIFIC IBERICA S A

Tender:

Tender identifier: 1419597

Identifier of lot or group of lots: LOT-0011

Value of the tender: 2 800,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00011

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0012

6.1.2. Information about winners

Winner:

Official name: BOSTON SCIENTIFIC IBERICA S A

Tender:

Tender identifier: 1419598

Identifier of lot or group of lots: LOT-0012

Value of the tender: 600,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00012

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarbarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0013

6.1.2. Information about winners

Winner:

Official name: BOSTON SCIENTIFIC IBERICA S A

Tender:

Tender identifier: 1419599

Identifier of lot or group of lots: LOT-0013

Value of the tender: 2 295,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00013

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarbarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0014

6.1.2. Information about winners

Winner:

Official name: LABORATORIOS BOHM SA

Tender:

Tender identifier: 1419600

Identifier of lot or group of lots: LOT-0014

Value of the tender: 1 890,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00014

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarbarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0015

6.1.2. Information about winners

Winner:

Official name: COOK ESPAÑA, S.L.

Tender:

Tender identifier: 1419601

Identifier of lot or group of lots: LOT-0015

Value of the tender: 665,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00015

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarbarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0016**6.1.2. Information about winners****Winner:**

Official name: OLYMPUS IBERIA, S.A.

Tender:

Tender identifier: 1419602

Identifier of lot or group of lots: LOT-0016

Value of the tender: 4 513,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00016

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarbarrena.

Date of the conclusion of the contract: 03/08/2023

6.1. Result lot identifier: LOT-0017**6.1.2. Information about winners****Winner:**

Official name: BOSTON SCIENTIFIC IBERICA S A

Tender:

Tender identifier: 1419603

Identifier of lot or group of lots: LOT-0017

Value of the tender: 288,00 EUR

Subcontracting: Yes

Subcontracting value is known: no

Subcontracting percentage is known: yes

Percentage of subcontracting: 1

Description: Contrato con 1% de subcontratación permitida

Contract information:

Identifier of the contract: 2022/00636265_00017

Title: Adquisición de forma sucesiva y por precio unitario del suministro correspondiente a material de endoscopias con destino a la Organización Sanitaria Integrada Debarbarrena.

Date of the conclusion of the contract: 03/08/2023

7. Modification

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00008

Reason for modification: Need for modifications because of circumstances which a diligent buyer could not predict.

Description: Modificación del objeto 1: Importe de las modificaciones: 2468.4. Incremento del plazo: 24. Tipo modificación: Modificado. Fecha Acuerdo: 2026-02-18+01:00. Fecha Finalización: 2026-08-31+02:00. Prórroga 1: Importe de la prórroga: 11934. Incremento del plazo: 24. Fecha Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

7.1.1. Change

Description of modifications: Modificación del objeto

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00009

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

Description: Prórroga 1: Importe de la prórroga: 15160.6. Incremento del plazo: 24. Fecha Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00011

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

Description: Prórroga 1: Importe de la prórroga: 828. Incremento del plazo: 24. Fecha Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00012

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

Description: Prórroga 1: Importe de la prórroga: 696.96. Incremento del plazo: 24. Fecha Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00013

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

Description: Prórroga 1: Importe de la prórroga: 27627.93. Incremento del plazo: 24. Fecha

Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00014

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

Description: Prórroga 1: Importe de la prórroga: 643.41. Incremento del plazo: 24. Fecha

Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00015

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

Description: Prórroga 1: Importe de la prórroga: 1752. Incremento del plazo: 24. Fecha

Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00016

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

Description: Prórroga 1: Importe de la prórroga: 22856.6. Incremento del plazo: 24. Fecha

Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 118380-2026

Identifier of the modified contract: 2022/00636265_00017

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

Description: Prórroga 1: Importe de la prórroga: 1007.8. Incremento del plazo: 24. Fecha

Acuerdo: 2024-07-03+02:00. Fecha finalización: 2026-08-31+02:00.

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: 64402.0
Postal address: C/ Donostia-San Sebastián, 1
Town: Vitoria-Gasteiz
Postcode: 01010
Country subdivision (NUTS): Araba/Álava (ES211)
Country: Spain
Email: oararc@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 - Organización Sanitaria Integrada
Bajo Deba (Impulsora)
Registration number: S5100023J
Postal address: Mendarozabal, s/n
Town: Mendaro
Postcode: 20850
Country subdivision (NUTS): Gipuzkoa (ES212)
Country: Spain
Contact point: Jefatura Responsable del Servicio de Endoscopia Digestiva
Email: NORA.OTEGUIIRASTORZA@osakidetza.eus
Telephone: +34 943032800
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: COOK ESPAÑA, S.L.
Registration number: B08525073
Postal address: Via Augusta, 2 Bis, 5a Planta
Town: Barcelona
Postcode: 08006
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain
Email: concursos@cookmedical.com
Telephone: +34 912702691

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0015

8.1. ORG-0006

Official name: PALEX MEDICAL, S.A.
Registration number: A58710740
Postal address: Jesús Serra Santamans, 5
Town: Sant Cugat del Vallès
Postcode: 08174
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain

Email: concursos@palex.es

Telephone: +34 934006518

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0007

Official name: OLYMPUS IBERIA, S.A.

Registration number: A08214157

Postal address: Plaza Europa 29-31

Town: Hospitalet de Llobregat, L'

Postcode: 08908

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

Email: oib.concursos@olympus.es

Telephone: +34 933941327

Fax: +34 932414695

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0004, LOT-0006, LOT-0007, LOT-0016

8.1. ORG-0009

Official name: SISTEMAS TECNICOS NORTE, S.L.

Registration number: B95079851

Postal address: MARIA DIAZ DE HARO, 17

Town: Bilbao

Postcode: 48013

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

Email: administracion@medical-stnorte.com

Telephone: +34 944398123

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

8.1. ORG-0012

Official name: CREO MEDICAL S.L.

Registration number: B62943063

Postal address: PL.IND.CORDOVILLA C/D Nº 1

Town: Galar

Postcode: 31191

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Email: licitaciones@creomedical.com

Telephone: +34 948293324

Fax: +34 948293418

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008

8.1. ORG-0013

Official name: IZASA HOSPITAL, S.L.
Registration number: B08438731
Postal address: Plaza Europa, 21-23
Town: Hospitalet de Llobregat, L'
Postcode: 08908
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain
Email: contratacion@izasahospital.com
Telephone: +34 902020770

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009, LOT-0010

8.1. ORG-0015

Official name: BOSTON SCIENTIFIC IBERICA S A
Registration number: A80401821
Postal address: RIBERA DEL LOIRA, 46 EDIFICIO 2 PLANTA 0
Town: Madrid
Postcode: 28042
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: concursos@bsci.com
Telephone: +34 917021512

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011, LOT-0012, LOT-0013, LOT-0017

8.1. ORG-0018

Official name: LABORATORIOS BOHM SA
Registration number: A28843852
Postal address: Calle Molinaseca 23
Town: Fuenlabrada
Postcode: 28947
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: juan.vilches@bohm.es
Telephone: +34 916421818

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0014

Notice information

Notice identifier/version: c678e828-1361-4578-9d08-ab65318f6194 - 02
Form type: Contract modification
Notice type: Contract modification notice
Notice subtype: 38
Notice dispatch date: 10/03/2026 09:15:05 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Spanish

Notice publication number: 167811-2026

OJ S issue number: 49/2026

Publication date: 11/03/2026