

E-Barakaldo: Medical consumables
OJ S 107/2013 05/06/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hospital Universitario Cruces - Osakidetza - Servicio Vasco de Salud

Postal address: Plaza de Cruces, s/n

Town: Barakaldo

Postal code: 48903

Country: Spain

For the attention of: Serafn Vigiola

E-mail: serafin.vigiolalarrinaga@osakidetza.net

Telephone: +34 946006161

Fax: +34 946006136

Internet address(es):

General address of the contracting authority: www.osakidetza.euskadi.net

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 desechable para el Servicio de Neurorradiología del Hospital Universitario Cruces.

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)

II.1.4. Short description of the contract or purchase(s)

Suministro de material desechable para el Servicio de Neurorradiología del Hospital Universitario Cruces.

II.1.5. CPV code(s)

33140000 Medical consumables

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: 343 117,78 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. Calidad técnica. Weighting 30
2. Económico. Weighting 65
3. EDI comercio electrónico. Weighting 5

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

G/116/20/1/0983/O661/0000/072012

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 146-243822](#) of 1.8.2012

Section V: Award of contract

V.1. Date of conclusion of the contract

2.4.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Terumo Europe España, S.L. (lotes 2, 3, 5, 6, 7, 8, 9, 10, 11 y 14) 50 656,98 EUR. Wacrees, S.A. (lote 15) 28 035,00 EUR. EV3 Technologies Iberica, S.L. (lotes 4, 12 y 13) 76 462,00 EUR. Microflux, S.A. (lote 1) 2 250,00 EUR.
Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 171 558,89 EUR

excluding VAT

Total value of the procurement:

Value: 157 403,98 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

VI.3. Procedures for review

VI.3.1. Review body

Official name: Órgano Administrativo de Resolución de Recursos Contractuales de la
Comunidad Autónoma del País Vasco

Town: Vitoria-Gasteiz

Country: Spain

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

3.6.2013