

Spain-Utrera: Medical consumables
OJ S 70/2022 08/04/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Agencia Sanitaria Bajo Guadalquivir

National registration number: Q4100710E

Postal address: Avenida Brigadas Internacionales, s/n

Town: Utrera

NUTS code: ES612 Cádiz

Postal code: 41710

Country: Spain

E-mail: contratacion.administrativa.asbg.sspa@juntadeandalucia.es

Telephone: +34 955839100

Fax: +34 955839147

Internet address(es):

Main address: http://epsbg.junta-andalucia.es/epsbg/contratacion_administrativa/contratacion_administrativa.html

Address of the buyer profile: <https://juntadeandalucia.es/temas/contratacion-publica/perfiles-licitaciones/perfiles-contratante.html>

I.4. Type of the contracting authority

Other type: AGENCIA PUBLICA EMPRESARIAL

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

Reference number: 2020/CDE-79-0

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 449 737,97 EUR

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 4

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 5

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 6

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

Lot No: 7

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

Lot No: 8

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 9

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 10

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 11

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 12

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 13

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 14

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 15

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 16

II.2.2.

Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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**II.2. Description****II.2.1. Title**

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 17

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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**II.2. Description****II.2.1. Title**

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

Lot No: 18

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

Lot No: 19

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 20

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 21

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 22

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 23

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 24

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 25

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 26

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 27

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 28

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 29

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 30

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 31

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 32

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir
Lot No: 33

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria
Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 34

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 35

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 36

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 37

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 38

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 39

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir
Lot No: 40

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: ES61 Andalucía

II.2.4. Description of the procurement

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

II.2.5. Award criteria

Price

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

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- The procurement falls outside the scope of application of the directive

Explanation:

Con motivo de la situación excepcional provocada por el virus COVID-19 y a los efectos de impulsar la adquisición de material sanitario relacionado con el COVID-19, la contratación del suministro de material sanitario se ha llevado a cabo mediante la tramitación de emergencia prevista en el artículo 120 de la Ley de Contrato del Sector Público.

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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: 2020/CDE-79-0

Lot No: 1

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: 3M ESPAÑA, S.L.

Town: Madrid

NUTS code: ES300 Madrid

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: 449 737,97 EUR

Total value of the contract/lot: 30,18 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 2

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: ABBOTT RAPID DIAGNOSTICO HEALTHCARE, S.L.

Town: L'HOSPITALET DE LLOBREGAT

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 476 540,35 EUR

Total value of the contract/lot: 104 175,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 3

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: B. BRAUN MEDICAL, S.A.

Town: RUBI

NUTS code: ES511 Barcelona

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: 449 737,97 EUR

Total value of the contract/lot: 223,20 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 4

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: BARNA IMPORT MEDICA, S.A.

Town: MOLINS DE REI

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 73 880,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 5

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: BECTON DICKINSON, S.A.

Town: SAN AGUSTIN DEL GUADALIX

NUTS code: ES300 Madrid

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: 449 737,97 EUR

Total value of the contract/lot: 150,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 6

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: BIOMERIEUX ESPAÑA, S.A.

Town: MADRID

NUTS code: ES300 Madrid

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: 449 737,97 EUR

Total value of the contract/lot: 840,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 7

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: CARDINAL HEALTH SPAIN 511, S.L.

Town: ALCOBENDAS

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 520,66 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 8

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: CEACHE CONFORT DE HOGAR, S.L.

Town: JEREZ DE LA FRONTERA

NUTS code: ES612 Cádiz

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 31 252,40 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-7-0

Lot No: 9

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: CELULOSAS VASCAS, S.L.

Town: AMOREBIETA-ETXANO

NUTS code: ES213 Bizkaia

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 37 247,50 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 10

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: COMERCIAL ARANBEZA, S.L.

Town: JEREZ DE LA FRONTERA

NUTS code: ES612 Cádiz

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 395,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 11

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: FERRETERIA UNCETA, S.A.

Town: ELGOIBAR

NUTS code: ES212 Gipuzkoa

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 5 158,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 12

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: GARRIC MEDICA, S.L.

Town: MADRID

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 455,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 13

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1.**

Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: HIPROSOL DE ANDALUCIA, S.L.

Town: SEVILLA

NUTS code: ES618 Sevilla

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 395,85 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 14

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: HISPANA DE PARAFARMACIA, S.L.

Town: SEVILLA

NUTS code: ES618 Sevilla

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 768,30 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 15

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: IBERHOSPITEX, S.A.

Town: LLIÇA DE VALL

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 12 748,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 16

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: INSTRUNET HOSPITAL, S.L.U.

Town: LLIÇA DE VALL
NUTS code: ES511 Barcelona
Country: Spain
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 16 596,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 17

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: INTERSURGICAL ESPAÑA, S.L.

Town: MOSTOLES

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 7 456,21 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 18

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: ITURRI, S.A.

Town: SEVILLA

NUTS code: ES618 Sevilla

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: 449 737,97 EUR

Total value of the contract/lot: 1 310,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 19

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: JALSOSA, S.L.

Town: PINOS PUENTE

NUTS code: ES614 Granada

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 825,56 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 20

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: JOSE QUERALTO ROSAL, S.A.

Town: SEVILLA

NUTS code: ES618 Sevilla

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 133,19 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 21

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: JUAN FERNANDEZ NUÑEZ

Town: SEVILLA

NUTS code: ES618 Sevilla

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 48,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 22

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: JUVAZQUEZ, S.L.

Town: LEGANES

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 518,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 23

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: KARL STORZ ENDOSCOPIA IBERICA, S.A.

Town: SAN FERNANDO DE HENARES

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 2 599,44 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 24

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: KEYLAB MEDICAL, S.L.

Town: MADRID

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 294,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 25

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: LABORATORIOS INDAS, S.A.

Town: POZUELO DE ALARCON

NUTS code: ES300 Madrid

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: 449 737,97 EUR

Total value of the contract/lot: 26 163,01 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 26

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1.**

Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: LABORATORIOS HARTMANN SA

Town: MATARO

NUTS code: ES511 Barcelona

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: 449 737,97 EUR

Total value of the contract/lot: 450,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 27

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: MEDLINE INTERNATIONAL IBERIA, S.L.

Town: SAN FERNANDO DE HENARES

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 21 970,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 28

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: MIXER AND PACK, S.L.

Town: MECO

NUTS code: ES300 Madrid

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: 449 737,97 EUR

Total value of the contract/lot: 787,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 29

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: MOLNLYCKE HEALTH CARE SL

Town: ALCOBENDAS
NUTS code: ES300 Madrid
Country: Spain
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 15 951,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 30

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: NACATUR 2 ESPANA SL

Town: MOLINA DE SEGURA

NUTS code: ES620 Murcia

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 34 451,90 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 31

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: NIRCO SL

Town: MOSTOLES

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 1 050,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 32

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: SOCIEDAD ESPAÑOLA DE CARBUROS METALICOS SA

Town: CORNELLA DE LLOBREGAT

NUTS code: ES511 Barcelona

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: 449 737,97 EUR

Total value of the contract/lot: 1 393,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 33

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: SOMEDE SUMINISTROS SANITARIOS, S.L.

Town: AS PONTES DE GARCIA RODRIGUEZ

NUTS code: ES111 A Coruña

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 4 952,11 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 34

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: STRYKER IBERIA SLU

Town: ALCOBENDAS

NUTS code: ES300 Madrid

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: 449 737,97 EUR

Total value of the contract/lot: 492,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 35

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: TELEFLEX MEDICAL SA

Town: ALCALA DE HENARES

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 1 688,90 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2020/CDE-79-0

Lot No: 36

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: TEXTIL PLANAS OLIVERAS SA

Town: MANRESA

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 2 444,40 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 37

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: VESISMIN SL

Town: BARCELONA

NUTS code: ES511 Barcelona

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 26 531,23 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 38

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: VIRCELL SPAIN SOCIEDAD LIMITADA.

Town: SANTA FE

NUTS code: ES614 Granada

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 8 484,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 39

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1.**

Date of conclusion of the contract

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: VYAIRE MEDICAL SL.

Town: MADRID

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 558,60 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2020/CDE-79-0

Lot No: 40

Title:

Suministro de material relacionado COVID-19 para la Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: VYGON SA

Town: PATERNA

NUTS code: ES523 Valencia/València

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 449 737,97 EUR

Total value of the contract/lot: 4 250,73 EUR

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

Town: Utrera

Country: Spain

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Agencia Pública Empresarial Sanitaria Bajo Guadalquivir

Town: Utrera

Country: Spain

VI.5. Date of dispatch of this notice

05/04/2022