

**E-Galdácano: medical equipments, pharmaceuticals and personal care products**  
**OJ S 119/2012 23/06/2012**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Osakidetza – Hospital Galdakao-Usansolo

Postal address: Barrio Labeaga, s/n

Town: Galdakao

Postal code: 48960

Country: Spain

E-mail: [arturo.ortegasalazar@osakidetza.net](mailto:arturo.ortegasalazar@osakidetza.net)

Telephone: +34 944007085

Fax: +34 944007132

**Internet address(es):**

General address of the contracting authority: [www.osanet.euskadi.net](http://www.osanet.euskadi.net)

**I.2. Type of the contracting authority**

Other: EPDP

**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**

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**II.1. Description**

**II.1.1. Title**

AM para la adquisición de material desechable para equipamiento del Hospital Galdakao-Usansolo.

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

Supplies

Purchase

Main site or place of performance: Almacén General Hospital Galdkao-Usansolo.

NUTS code ES213 Bizkaia

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

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

A.M. para la adquisición de material desechable para equipamiento del Hospital Galdakao-Usansolo.

**II.1.5. CPV code(s)**

33000000 Medical equipments, pharmaceuticals and personal care products

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

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Value: 734 497,11 EUR

excluding VAT

### **Section IV: Procedure**

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#### **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. Valoración técnica. Weighting 50
2. Código EAN. Weighting 5
3. Plazo de entrega. Weighting 5
4. Valoración económica. Weighting 40

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

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

G/110/20/1/0211/O631/0000/012012

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2012/S 019-030735](#) of 28.1.2012

### **Section V: Award of contract**

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Contract No: 1

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

#### **V.1. Date of conclusion of the contract**

30.5.2012

#### **V.2. Information about tenders**

Number of tenders received: 28

#### **V.3. Name and address of the contractor**

Official name: Albyn Medical SL

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

Total value of the procurement:

Value: 3 250,00 EUR  
excluding VAT  
If annual or monthly value:  
Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Comercial Maturana, SL  
Country: Spain

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

Total value of the procurement:

Value: 151 494,40 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Covidien Spain, SL  
Country: Spain

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

Total value of the procurement:

Value: 52 925,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Edwards Lifesciences, SL

Country: Spain

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

Total value of the procurement:

Value: 33 179,40 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 5

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Establecimientos Sumisan, SA

Country: Spain

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

Total value of the procurement:

Value: 235 318,80 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 6

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Olympus España, SA

Country: Spain

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

Total value of the procurement:

Value: 75 877,20 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 7

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Palex Medical, SA

Country: Spain

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

Total value of the procurement:

Value: 28 032,00 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 8

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Prim, SA

Country: Spain

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

Total value of the procurement:

Value: 16 500,06 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 9

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Suclisa, SA

Country: Spain

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

Total value of the procurement:

Value: 113 920,25 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 10

Lot title: AM para la adquisición de material desechable para equipamiento del Hospital Galdkao-Usansolo.

**V.1. Date of conclusion of the contract**

30.5.2012

**V.2. Information about tenders**

Number of tenders received: 28

**V.3. Name and address of the contractor**

Official name: Telic, SA

Country: Spain

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

Total value of the procurement:

Value: 24 000,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 2

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

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**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**

No procede.

**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Dirección General de Osakidetza

Postal address: C/ Alava, 45

Town: Vitoria

Postal code: 01006

Country: Spain

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: 1 mes

**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Dirección General de Osakidetza

Postal address: C/ Alava, 45

Town: Vitoria

Postal code: 01006

Country: Spain

**VI.4. Date of dispatch of this notice**

22.6.2012