

200222-2026 - Contract modification

Spain – Medical consumables – Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

OJ S 58/2026 24/03/2026

Contract modification notice

Supplies

1. Buyer

1.1. Buyer

Official name: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

Email: contratacion.osieecruces@osakidetza.eus

2. Procedure

2.1. Procedure

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Description: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Procedure identifier: 640b8f75-1ada-408e-a3aa-a9b772ca65f7

Internal identifier: 2021/00814

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 - CATÉTER BALÓN OCLUSIÓN CEREBRAL DIF. MED. ±160CM

Description: CATÉTER BALÓN OCLUSIÓN CEREBRAL DIF. MED. ±160CM

Internal identifier: 32338

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0002

Title: 2 - CATÉTER BALÓN OCLUSIÓN DOBLE LUMEN 0,017" 2F DIF. MED.

Description: CATÉTER BALÓN OCLUSIÓN DOBLE LUMEN 0,017" 2F DIF. MED.

Internal identifier: 32339

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0003

Title: 3 - CATÉTER BALÓN OCLUSIÓN CEREBRAL MALLADO DOBLE LUMEN 8F ±95CM
Description: CATÉTER BALÓN OCLUSIÓN CEREBRAL MALLADO DOBLE LUMEN 8F ±95CM
Internal identifier: 32340

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): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0004

Title: 4 - CATÉTER BALÓN MONORAIL ATP 0,014"DIF. MM ±150CM

Description: CATÉTER BALÓN MONORAIL ATP 0,014"DIF. MM ±150CM

Internal identifier: 32341

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0005

Title: 5 - CATÉTER BALÓN ATP 0,018" DIF. MED. ±150CM

Description: CATÉTER BALÓN ATP 0,018" DIF. MED. ±150CM

Internal identifier: 32342

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0006

Title: 6 - CATÉTER BALÓN OCLUSIÓN EXTRA DISTENDIBLE ±4X11MM

Description: CATÉTER BALÓN OCLUSIÓN EXTRA DISTENDIBLE ±4X11MM

Internal identifier: 32343

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0007

Title: 7 - CATÉTER ANGIOGRAFÍA SELECTIVO DIF. CURVAS DIF. FRENCH DIF. CM.

Description: CATÉTER ANGIOGRAFÍA SELECTIVO DIF. CURVAS DIF. FRENCH DIF. CM.

Internal identifier: 32344

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0008

Title: 8 - CATÉTER ANGIOGRAFÍA SELECTIVO HIDROFÍLICO DIF. CURVAS DIF. FRENCH DIF. CM.

Description: CATÉTER ANGIOGRAFÍA SELECTIVO HIDROFÍLICO DIF. CURVAS DIF. FRENCH DIF. CM.

Internal identifier: 32345

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0009

Title: 9 - CATÉTER ANGIOGRAFÍA CEREBRAL HIDROFÍLICO 0,038" SIDEWINDER1 5F ±100CM

Description: CATÉTER ANGIOGRAFÍA CEREBRAL HIDROFÍLICO 0,038" SIDEWINDER1 5F ±100CM

Internal identifier: 32346

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0010

Title: 10 - CATÉTER ANGIOGRAFÍA SELECTIVA CEREBRAL MALLADO RADIOPACO
0,038" DIF. CURVAS 5F ±125CM
Description: CATÉTER ANGIOGRAFÍA SELECTIVA CEREBRAL MALLADO RADIOPACO
0,038" DIF. CURVAS 5F ±125CM
Internal identifier: 32347

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0011

Title: 11 - CATÉTER ANGIOGRAFÍA SELECTIVO DIF. CURVAS 4F DIF. CM.

Description: CATÉTER ANGIOGRAFÍA SELECTIVO DIF. CURVAS 4F DIF. CM.

Internal identifier: 32348

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0012

Title: 12 - CATÉTER GUÍA CEREBRAL PUNTA RECTA ±0,040" ±4,2F DIF. CM

Description: CATÉTER GUÍA CEREBRAL PUNTA RECTA ±0,040" ±4,2F DIF. CM

Internal identifier: 32349

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0013

Title: 13 - CATÉTER GUÍA PERIFÉRICO DIF. CURVAS DIF. FRENCH DIF. CM.

Description: CATÉTER GUÍA PERIFÉRICO DIF. CURVAS DIF. FRENCH DIF. CM.

Internal identifier: 32350

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0014

Title: 14 - CATÉTER GUÍA CEREBRAL DIF. CURVA DIF. PULGADAS DIF. FRENCH DIF. CM.

Description: CATÉTER GUÍA CEREBRAL DIF. CURVA DIF. PULGADAS DIF. FRENCH DIF. CM.

Internal identifier: 32351

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0015

Title: 15 - CATÉTER GUÍA CEREBRAL EXTRACCIÓN TROMBOS CON BALÓN 0,078" 8F
±95CM

Description: CATÉTER GUÍA CEREBRAL EXTRACCIÓN TROMBOS CON BALÓN 0,078" 8F
±95CM

Internal identifier: 32352

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0016

Title: 16 - CATÉTER GUÍA CEREBRAL CONIFICADO ±0,010" PUNTA FLEXIBLE ±25CM ±1,
5F ±170CM

Description: CATÉTER GUÍA CEREBRAL CONIFICADO ±0,010" PUNTA FLEXIBLE ±25CM
±1,5F ±170CM

Internal identifier: 32353

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0017

Title: 17 - CATÉTER GUÍA INTRACRANEAL CON REFUERZO DE NITINOL DIFERENTES MEDIDAS

Description: CATÉTER GUÍA INTRACRANEAL CON REFUERZO DE NITINOL DIFERENTES MEDIDAS

Internal identifier: 32354

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0018

Title: 18 - MICROCATÉTER CEREBRAL FLUJO DEPENDIENTE $\pm 1,5F \pm 165CM$

Description: MICROCATÉTER CEREBRAL FLUJO DEPENDIENTE $\pm 1,5F \pm 165CM$

Internal identifier: 32355

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0019

Title: 19 - MICROCATÉTER CEREBRAL FLUJO DEPENDIENTE SUPERFLEXIBLE ±12CM ±1,2F ±165CM

Description: MICROCATÉTER CEREBRAL FLUJO DEPENDIENTE SUPERFLEXIBLE ±12CM ±1,2F ±165CM

Internal identifier: 32356

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0020

Title: 20 - MICROCATÉTER INFUSIÓN CEREBRAL DIF. MED. DIF. FRENCH ±165CM

Description: MICROCATÉTER INFUSIÓN CEREBRAL DIF. MED. DIF. FRENCH ±165CM

Internal identifier: 32357

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0021

Title: 21 - MICROCATÉTER PARA EMBOLIZACIÓN PUNTA ±2M ±2,3F ±0,021" ±150CM
Description: MICROCATÉTER PARA EMBOLIZACIÓN PUNTA ±2M ±2,3F ±0,021" ±150CM
Internal identifier: 32358

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): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0022

Title: 22 - MICROCATÉTER TROMBECTOMÍA ±45° 2,8F/2,3F ±150CM
Description: MICROCATÉTER TROMBECTOMÍA ±45° 2,8F/2,3F ±150CM
Internal identifier: 32359

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): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0023

Title: 23 - MICROCATÉTER CEREBRAL PUNTA FLEXIBLE DIF. PULGADAS DIF. FRENCH DIF. LONG.

Description: MICROCATÉTER CEREBRAL PUNTA FLEXIBLE DIF. PULGADAS DIF. FRENCH DIF. LONG.

Internal identifier: 32360

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0024

Title: 24 - MICROCATÉTER PARA STENT INTRACRANEAL CENTRO DERIVADOR EXTREMOS STENT RECTO $\pm 0,017''$ DIF. CM.

Description: MICROCATÉTER PARA STENT INTRACRANEAL CENTRO DERIVADOR EXTREMOS STENT RECTO $\pm 0,017''$ DIF. CM.

Internal identifier: 32361

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0025

Title: 25 - MICROCATÉTER PARA STENT INTRACRANEAL CENTRO DERIVADOR EXTREMOS STENT RECTO $\pm 0,021''$ 2/2,5F $\pm 156\text{CM}$

Description: MICROCATÉTER PARA STENT INTRACRANEAL CENTRO DERIVADOR EXTREMOS STENT RECTO $\pm 0,021''$ 2/2,5F $\pm 156\text{CM}$

Internal identifier: 32362

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0026

Title: 26 - MICROCATÉTER INTRAVASCULAR ACCESO DISTAL PUNTA RECTA 0,017" 2,5 F ±160CM

Description: MICROCATÉTER INTRAVASCULAR ACCESO DISTAL PUNTA RECTA 0,017" 2,5F ±160CM

Internal identifier: 32363

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0027

Title: 27 - MICROCATÉTER INFUSIÓN CEREBRAL HIDROFÍLICO DIF. CURVAS 2,4FR/1,7F ±150CM

Description: MICROCATÉTER INFUSIÓN CEREBRAL HIDROFÍLICO DIF. CURVAS 2,4FR/1, 7F ±150CM

Internal identifier: 32364

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0028

Title: 28 - MICROCATÉTER CEREBRAL LIBERADOR STENT CELDA ABIERTA

PRECURVADO 0,027" 2,9/2,7F ±6X150CM

Description: MICROCATÉTER CEREBRAL LIBERADOR STENT CELDA ABIERTA

PRECURVADO 0,027" 2,9/2,7F ±6X150CM

Internal identifier: 32365

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0029

Title: 29 - MICROCATÉTER CEREBRAL PARA EMBOLIZACIÓN ANEURISMA RECTO DIF. PULGADAS DIF. FRENCH ±150CM

Description: MICROCATÉTER CEREBRAL PARA EMBOLIZACIÓN ANEURISMA RECTO DIF. PULGADAS DIF. FRENCH ±150CM

Internal identifier: 32366

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0030

Title: 30 - MICROCATÉTER DETACHABLE MECÁNICAMENTE 0,013" 1,5F D/M X±165CM

Description: MICROCATÉTER DETACHABLE MECÁNICAMENTE 0,013" 1,5F D/M X±165CM

Internal identifier: 32367

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0031

Title: 31 - GUÍA HIDROFÍLICA $\pm 0,035$ " PUNTA PREFORMADA ± 180 CM

Description: GUÍA HIDROFÍLICA $\pm 0,035$ " PUNTA PREFORMADA ± 180 CM

Internal identifier: 32368

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0032

Title: 32 - GUÍA HIDROFÍLICA ±0,035" PUNTA RIGIDA ANGULADA ±180CM

Description: GUÍA HIDROFÍLICA ±0,035" PUNTA RIGIDA ANGULADA ±180CM

Internal identifier: 32369

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0033

Title: 33 - GUÍA HIDROFÍLICA RECTA DIF. PULGADAS ±3X9,5 DIF. LONGITUD

Description: GUÍA HIDROFÍLICA RECTA DIF. PULGADAS ±3X9,5 DIF. LONGITUD

Internal identifier: 32370

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0034

Title: 34 - GUÍA HIDROFÍLICA RECTA 0,014" ±5X30 DIF. LONGITUD

Description: GUÍA HIDROFÍLICA RECTA 0,014" ±5X30 DIF. LONGITUD

Internal identifier: 32371

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0035

Title: 36 - MICROGUÍA INTRACRANEAL DIF. PULGADAS NITINOL/ACERO
RECUBRIMIENTO PTFE PUNTA RECTA ±8CM ±220CM

Description: MICROGUÍA INTRACRANEAL DIF. PULGADAS NITINOL/ACERO
RECUBRIMIENTO PTFE PUNTA RECTA ±8CM ±220CM

Internal identifier: 32373

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0036

Title: 37 - MICROGUÍA INTRACRANEAL $\pm 0,012$ " NITINOL/ACERO RECUBRIMIENTO PTFE PUNTA RECTA $\pm 31\text{CM}$ $\pm 200\text{CM}$

Description: MICROGUÍA INTRACRANEAL $\pm 0,012$ " NITINOL/ACERO RECUBRIMIENTO PTFE PUNTA RECTA $\pm 31\text{CM}$ $\pm 200\text{CM}$

Internal identifier: 32374

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0037

Title: 38 - MICROGUÍA HIDROFÍLICA 0,014" DE GRAN SOPORTE PUNTA ±3CM ±200CM

Description: MICROGUÍA HIDROFÍLICA 0,014" DE GRAN SOPORTE PUNTA ±3CM ±200CM

Internal identifier: 32375

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0038

Title: 39 - EXTENSOR GUÍA ±0,014" ±115CM

Description: EXTENSOR GUÍA ±0,014" ±115CM

Internal identifier: 32376

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0039

Title: 40 - MICROGUÍA DIRIGIBLE HIDROFÍLICA ±0,014" ±182CM

Description: MICROGUÍA DIRIGIBLE HIDROFÍLICA ±0,014" ±182CM

Internal identifier: 32377

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0040

Title: 41 - MICROGUÍA DIRIGIBLE HIDROFÍLICA ±0,014" ±300CM

Description: MICROGUÍA DIRIGIBLE HIDROFÍLICA ±0,014" ±300CM

Internal identifier: 32378

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0041

Title: 42 - MICROGUÍA DIRIGIBLE HIDROFÍLICA ±0,014" EXTRA SUPORT ±300CM

Description: MICROGUÍA DIRIGIBLE HIDROFÍLICA ±0,014" EXTRA SUPORT ±300CM

Internal identifier: 32379

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0042

Title: 43 - MICROGUÍA NEUROVASCULAR HIDROFÍLICA 0,014" ±215 CM Y ±300 CM. RECTA/PRECURVADA

Description: MICROGUÍA NEUROVASCULAR HIDROFÍLICA 0,014" ±215 CM Y ±300 CM. RECTA/PRECURVADA

Internal identifier: 32380

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0043

Title: 44 - MICROGUÍA NEUROVASCULAR HIDROFÍLICA 0,014" ±200CMX35CM RECTA /PRECURVADA

Description: MICROGUÍA NEUROVASCULAR HIDROFÍLICA 0,014" ±200CMX35CM RECTA /PRECURVADA

Internal identifier: 32381

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0044

Title: 45 - MICROGUÍA SUPERSELECTIVA DIF. PULGADAS DIF. MED. DIF. LONGITUD

Description: MICROGUÍA SUPERSELECTIVA DIF. PULGADAS DIF. MED. DIF. LONGITUD

Internal identifier: 32382

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0045

Title: 46 - MICROESFERAS EMBOLIZACIÓN DIF. MICRAS JERINGA PRECARGADA ±2ML

Description: MICROESFERAS EMBOLIZACIÓN DIF. MICRAS JERINGA PRECARGADA ±2ML

Internal identifier: 32383

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0046

Title: 47 - INTRODUCTOR CON VÁLVULA MALLADO DIF. MED. 30/45 CM CON PUNTA RADIOPACA

Description: INTRODUCTOR CON VÁLVULA MALLADO DIF. MED. 30/45 CM CON PUNTA RADIOPACA

Internal identifier: 32384

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0047

Title: 48 - INTRODUCTOR ARTERIAL CON VÁLVULA 4 A 8 F. ± 10 CM.

Description: INTRODUCTOR ARTERIAL CON VÁLVULA 4 A 8 F. ± 10 CM.

Internal identifier: 32385

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0048

Title: 49 - INTRODUTOR HIDROFÍLICO CON VÁLVULA SILICONADA PARA ACCESO RADIAL DIFERENTES CALIBRES DE 13 A 26 CM.

Description: INTRODUTOR HIDROFÍLICO CON VÁLVULA SILICONADA PARA ACCESO RADIAL DIFERENTES CALIBRES DE 13 A 26 CM.

Internal identifier: 32386

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0049

Title: 50 - INTRODUTOR HIDROFÍLICO CON VÁLVULA SILICONADA PARA ACCESO RADIAL DIFERENTES CALIBRES HASTA 12CM.

Description: INTRODUTOR HIDROFÍLICO CON VÁLVULA SILICONADA PARA ACCESO RADIAL DIFERENTES CALIBRES HASTA 12CM.

Internal identifier: 32387

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0050

Title: 51 - EQUIPO INTRODUTOR MICROPUNCIÓN GUÍA NITINOL AGUJA ECOGRÁFICA ±4F

Description: EQUIPO INTRODUTOR MICROPUNCIÓN GUÍA NITINOL AGUJA ECOGRÁFICA ±4F

Internal identifier: 32388

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0051

Title: 52 - INTRODUCTOR INTRACRANEAL LARGO MP $\pm 6F \pm 90CM$

Description: INTRODUCTOR INTRACRANEAL LARGO MP $\pm 6F \pm 90CM$

Internal identifier: 32389

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0052

Title: 53 - INTRODUCTOR GUÍA RECTO ±8F ±45CM

Description: INTRODUCTOR GUÍA RECTO ±8F ±45CM

Internal identifier: 32390

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0053

Title: 54 - INTRODUTOR VASCULAR HIDROFÍLICO ESPIRAL CON GUÍA CCV DIF. MED. ±90CM

Description: INTRODUTOR VASCULAR HIDROFÍLICO ESPIRAL CON GUÍA CCV DIF. MED. ±90CM

Internal identifier: 32391

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0054

Title: 55 - INTRODUTOR VASCULAR FEMORAL RADIOPACO PEDIÁTRICO 0,018" 3F

Description: INTRODUTOR VASCULAR FEMORAL RADIOPACO PEDIÁTRICO 0,018" 3F

Internal identifier: 32392

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0055

Title: 56 - SISTEMA ELECTROLARGABLE ASOCIADO A GENERADOR DE IMPULSOS PARA DESPRENDIMIENTO DEL COIL + COILS DE PLATINO DE DIF. LONGITUDES. Y DIF. DIÁMETROS

Description: SISTEMA ELECTROLARGABLE ASOCIADO A GENERADOR DE IMPULSOS PARA DESPRENDIMIENTO DEL COIL + COILS DE PLATINO DE DIF. LONGITUDES. Y DIF. DIÁMETROS COM

Internal identifier: 32393

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0056

Title: 57 - AGUJA VERTEBROPLASTIA CON CÁNULA INTRODUCTORA ACERO POLICARBONATO POLIETILENO 15G ±22CM

Description: AGUJA VERTEBROPLASTIA CON CÁNULA INTRODUCTORA ACERO POLICARBONATO POLIETILENO 15G ±22CM

Internal identifier: 32394

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0057

Title: 58 - AGUJA VERTEBROPLASTIA PUNTA BISELADA ±13G ±12CM

Description: AGUJA VERTEBROPLASTIA PUNTA BISELADA ±13G ±12CM

Internal identifier: 32395

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0058

Title: 59 - CARTUCHO CARGA RESINA ACRÍLICA VERTEBROPLASTIA

Description: CARTUCHO CARGA RESINA ACRÍLICA VERTEBROPLASTIA

Internal identifier: 32396

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0059

Title: 60 - EQUIPO VERTEBROPLASTIA TRANSPENDICULAR PARA CEMENTO BAJA VISCOSIDAD

Description: EQUIPO VERTEBROPLASTIA TRANSPENDICULAR PARA CEMENTO BAJA VISCOSIDAD

Internal identifier: 32397

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0060

Title: 61 - KIT VERTEBROPLASTIA CEMENTO ALTA VISCOSIDAD

Description: KIT VERTEBROPLASTIA CEMENTO ALTA VISCOSIDAD

Internal identifier: 32398

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): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0061

Title: 62 - SISTEMA INYECTOR VERTEBROPLASTIA CEMENTO ALTA VISCOSIDAD + MEZCLADOR
Description: SISTEMA INYECTOR VERTEBROPLASTIA CEMENTO ALTA VISCOSIDAD + MEZCLADOR
Internal identifier: 32399

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): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0062

Title: 63 - EQUIPO AGUJA BIOPSIA INTRAÓSEA ±15G ±19,5CM

Description: EQUIPO AGUJA BIOPSIA INTRAÓSEA ±15G ±19,5CM

Internal identifier: 32400

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0063

Title: 64 - AGUJA PUNCIÓN ARTERIAL 17G ±1,4X70MM

Description: AGUJA PUNCIÓN ARTERIAL 17G ±1,4X70MM

Internal identifier: 32401

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0064

Title: 65 - EQUIPO BIOPSIA ÓSEA CÁNULA + TRÓCAR + MANGO + AGUJA 11G 150MM APROX

Description: EQUIPO BIOPSIA ÓSEA CÁNULA + TRÓCAR + MANGO + AGUJA 11G 150MM APROX

Internal identifier: 32402

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0065

Title: 66 - EQUIPO INFUSIÓN CON LLAVE CON ALARGADOR Y SEGURIDAD

Description: EQUIPO INFUSIÓN CON LLAVE CON ALARGADOR Y SEGURIDAD

Internal identifier: 32403

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0066

Title: 67 - FUNDA INTENSIFICADOR IMAGEN POLIETILENO ±120X135X135CM

Description: FUNDA INTENSIFICADOR IMAGEN POLIETILENO ±120X135X135CM

Internal identifier: 32404

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0067

Title: 68 - JERINGA POLICARBONATO BLANCO ±20ML

Description: JERINGA POLICARBONATO BLANCO ±20ML

Internal identifier: 32405

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0068

Title: 69 - JERINGA POLICARBONATO DIF. COLORES 1-3ML

Description: JERINGA POLICARBONATO DIF. COLORES 1-3ML

Internal identifier: 32406

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0069

Title: 70 - LLAVE 3 VÍAS MEDIA PRESIÓN

Description: LLAVE 3 VÍAS MEDIA PRESIÓN

Internal identifier: 32407

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0070

Title: 71 - LLAVE 3 VÍAS UNA MANETA

Description: LLAVE 3 VÍAS UNA MANETA

Internal identifier: 32408

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0071

Title: 72 - LLAVE EN "Y" PARA ANEURISMA BIFURCACIÓN

Description: LLAVE EN "Y" PARA ANEURISMA BIFURCACIÓN

Internal identifier: 32409

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0072

Title: 73 - VÁLVULA HEMOSTASIA DOBLE "Y"

Description: VÁLVULA HEMOSTASIA DOBLE "Y"

Internal identifier: 32410

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): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

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 - Hospital Universitario Cruces (Impulsora)

6. Results

Value of all contracts awarded in this notice: 3 441 711,57 EUR

6.1. Result lot identifier: LOT-0001

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065650

Identifier of lot or group of lots: LOT-0001

Value of the tender: 96 012,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00074

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 14/10/2021

6.1. Result lot identifier: LOT-0002

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065651

Identifier of lot or group of lots: LOT-0002

Value of the tender: 240 462,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00075

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces
Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0003

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065652

Identifier of lot or group of lots: LOT-0003

Value of the tender: 107 760,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00076

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0004

6.1.2. Information about winners

Winner:

Official name: BOSTON SCIENTIFIC IBERICA, S.A.

Tender:

Tender identifier: 1065653

Identifier of lot or group of lots: LOT-0004

Value of the tender: 34 398,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00077

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0005

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065654

Identifier of lot or group of lots: LOT-0005

Value of the tender: 6 299,40 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00078

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0006

6.1.2. Information about winners

Winner:

Official name: DGM VASCULAR, S.L.

Tender:

Tender identifier: 1065655

Identifier of lot or group of lots: LOT-0006

Value of the tender: 58 995,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00079

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0007

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: 1065656

Identifier of lot or group of lots: LOT-0007

Value of the tender: 33 783,75 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00080

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0008

6.1.2. Information about winners

Winner:

Official name: CARDIVA 2, S.L.

Tender:

Tender identifier: 1065657

Identifier of lot or group of lots: LOT-0008

Value of the tender: 7 290,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00081

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0009

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065658

Identifier of lot or group of lots: LOT-0009

Value of the tender: 555,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00082

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0010

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: 1065659

Identifier of lot or group of lots: LOT-0010

Value of the tender: 2 610,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00083

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0011

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065660

Identifier of lot or group of lots: LOT-0011

Value of the tender: 2 040,66 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00084

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0012

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065661

Identifier of lot or group of lots: LOT-0012

Value of the tender: 124 416,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00085

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0013

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: 1065662

Identifier of lot or group of lots: LOT-0013

Value of the tender: 13 440,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00086

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0014

6.1.2. Information about winners

Winner:

Official name: CARDIVA 2, S.L.

Tender:

Tender identifier: 1065663

Identifier of lot or group of lots: LOT-0014

Value of the tender: 8 625,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00087

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0015

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065664

Identifier of lot or group of lots: LOT-0015

Value of the tender: 334 560,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00088

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces
Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0016

6.1.2. Information about winners

Winner:

Official name: SUMINISTROS MEDICO QUIRURGICOS, S.A.

Tender:

Tender identifier: 1065665

Identifier of lot or group of lots: LOT-0016

Value of the tender: 32 805,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00089

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0017

6.1.2. Information about winners

Winner:

Official name: SUMINISTROS MEDICO QUIRURGICOS, S.A.

Tender:

Tender identifier: 1065666

Identifier of lot or group of lots: LOT-0017

Value of the tender: 53 400,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00090

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0018

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065667

Identifier of lot or group of lots: LOT-0018

Value of the tender: 8 235,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00091

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0019

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065668

Identifier of lot or group of lots: LOT-0019

Value of the tender: 62 010,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00092

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0020

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065669

Identifier of lot or group of lots: LOT-0020

Value of the tender: 19 908,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00093

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0021

6.1.2. Information about winners

Winner:

Official name: CARDIVA 2, S.L.

Tender:

Tender identifier: 1065670

Identifier of lot or group of lots: LOT-0021

Value of the tender: 7 020,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00094

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0022

6.1.2. Information about winners

Winner:

Official name: CARDIVA 2, S.L.

Tender:

Tender identifier: 1065671

Identifier of lot or group of lots: LOT-0022

Value of the tender: 267 795,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00095

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0023

6.1.2. Information about winners

Winner:

Official name: SUMINISTROS MEDICO QUIRURGICOS, S.A.

Tender:

Tender identifier: 1065672

Identifier of lot or group of lots: LOT-0023

Value of the tender: 52 500,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00096

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0024

6.1.2. Information about winners

Winner:

Official name: DGM VASCULAR, S.L.

Tender:

Tender identifier: 1065674

Identifier of lot or group of lots: LOT-0024

Value of the tender: 49 302,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00097

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0025

6.1.2. Information about winners

Winner:

Official name: DGM VASCULAR, S.L.

Tender:

Tender identifier: 1065675

Identifier of lot or group of lots: LOT-0025

Value of the tender: 14 940,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00098

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0026

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065676

Identifier of lot or group of lots: LOT-0026

Value of the tender: 32 940,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00099

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0027

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065677

Identifier of lot or group of lots: LOT-0027

Value of the tender: 211 239,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00100

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0028

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065678

Identifier of lot or group of lots: LOT-0028

Value of the tender: 15 708,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00101

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces
Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0029

6.1.2. Information about winners

Winner:

Official name: SUMINISTROS MEDICO QUIRURGICOS, S.A.

Tender:

Tender identifier: 1065679

Identifier of lot or group of lots: LOT-0029

Value of the tender: 13 350,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00102

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0030

6.1.2. Information about winners

Winner:

Official name: SUMINISTROS MEDICO QUIRURGICOS, S.A.

Tender:

Tender identifier: 1065680

Identifier of lot or group of lots: LOT-0030

Value of the tender: 31 200,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00103

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0031

6.1.2. Information about winners

Winner:

Official name: WORLD MEDICA, S.L.

Tender:

Tender identifier: 1065681

Identifier of lot or group of lots: LOT-0031

Value of the tender: 1 530,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00104

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0032

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065682

Identifier of lot or group of lots: LOT-0032

Value of the tender: 61 365,30 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00105

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0033

6.1.2. Information about winners

Winner:

Official name: WORLD MEDICA, S.L.

Tender:

Tender identifier: 1065683

Identifier of lot or group of lots: LOT-0033

Value of the tender: 17 799,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00106

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0034

6.1.2. Information about winners

Winner:

Official name: WORLD MEDICA, S.L.

Tender:

Tender identifier: 1065684

Identifier of lot or group of lots: LOT-0034

Value of the tender: 117 180,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00107

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0035

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065685

Identifier of lot or group of lots: LOT-0035

Value of the tender: 123 816,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00108

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0036

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065686

Identifier of lot or group of lots: LOT-0036

Value of the tender: 91 920,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00109

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0037

6.1.2. Information about winners

Winner:

Official name: DGM VASCULAR, S.L.

Tender:

Tender identifier: 1065687

Identifier of lot or group of lots: LOT-0037

Value of the tender: 411 264,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00110

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0038

6.1.2. Information about winners

Winner:

Official name: DGM VASCULAR, S.L.

Tender:

Tender identifier: 1065688

Identifier of lot or group of lots: LOT-0038

Value of the tender: 33 480,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00111

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0039

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065689

Identifier of lot or group of lots: LOT-0039

Value of the tender: 1 566,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00112

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0040

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065690

Identifier of lot or group of lots: LOT-0040

Value of the tender: 8 970,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00113

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0041

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065691

Identifier of lot or group of lots: LOT-0041

Value of the tender: 10 656,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00114

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces
Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0042

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065692

Identifier of lot or group of lots: LOT-0042

Value of the tender: 26 640,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00115

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0043

6.1.2. Information about winners

Winner:

Official name: STRYKER IBERIA, S.L.

Tender:

Tender identifier: 1065693

Identifier of lot or group of lots: LOT-0043

Value of the tender: 62 160,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00116

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0044

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065694

Identifier of lot or group of lots: LOT-0044

Value of the tender: 18 150,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00117

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0045

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065695

Identifier of lot or group of lots: LOT-0045

Value of the tender: 5 016,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00118

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0046

6.1.2. Information about winners

Winner:

Official name: COOK ESPAÑA S.L.

Tender:

Tender identifier: 1065696

Identifier of lot or group of lots: LOT-0046

Value of the tender: 6 177,60 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00119

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0047

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065697

Identifier of lot or group of lots: LOT-0047

Value of the tender: 58 950,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00120

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0048

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065698

Identifier of lot or group of lots: LOT-0048

Value of the tender: 946,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00121

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0049

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065699

Identifier of lot or group of lots: LOT-0049

Value of the tender: 1 614,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00122

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0050

6.1.2. Information about winners

Winner:

Official name: COOK ESPAÑA S.L.

Tender:

Tender identifier: 1065700

Identifier of lot or group of lots: LOT-0050

Value of the tender: 6 735,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00123

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Euzkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0051

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065701

Identifier of lot or group of lots: LOT-0051

Value of the tender: 139 200,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00124

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0052

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065702

Identifier of lot or group of lots: LOT-0052

Value of the tender: 895,86 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00125

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0053

6.1.2. Information about winners

Winner:

Official name: TERUMO EUROPE ESPAÑA, S.L.

Tender:

Tender identifier: 1065703

Identifier of lot or group of lots: LOT-0053

Value of the tender: 5 916,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00126

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0054

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065705

Identifier of lot or group of lots: LOT-0054

Value of the tender: 1 800,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00127

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces
Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0055

6.1.2. Information about winners

Winner:

Official name: BALT SPAIN MEDICAL, S.L.

Tender:

Tender identifier: 1065706

Identifier of lot or group of lots: LOT-0055

Value of the tender: 40 500,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00128

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0056

6.1.2. Information about winners

Winner:

Official name: WACREES SA

Tender:

Tender identifier: 1065707

Identifier of lot or group of lots: LOT-0056

Value of the tender: 5 145,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00129

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0057

6.1.2. Information about winners

Winner:

Official name: WACREES SA

Tender:

Tender identifier: 1065708

Identifier of lot or group of lots: LOT-0057

Value of the tender: 5 580,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00130

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0058

6.1.2. Information about winners

Winner:

Official name: WACREES SA

Tender:

Tender identifier: 1065709

Identifier of lot or group of lots: LOT-0058

Value of the tender: 4 500,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00131

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0059

6.1.2. Information about winners

Winner:

Official name: PRIM, S.A.

Tender:

Tender identifier: 1065710

Identifier of lot or group of lots: LOT-0059

Value of the tender: 15 750,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00132

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0060

6.1.2. Information about winners

Winner:

Official name: WACREES SA

Tender:

Tender identifier: 1065711

Identifier of lot or group of lots: LOT-0060

Value of the tender: 23 625,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00133

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0061

6.1.2. Information about winners

Winner:

Official name: WACREES SA

Tender:

Tender identifier: 1065712

Identifier of lot or group of lots: LOT-0061

Value of the tender: 38 850,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00134

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0062

6.1.2. Information about winners

Winner:

Official name: WACREES SA

Tender:

Tender identifier: 1065713

Identifier of lot or group of lots: LOT-0062

Value of the tender: 4 740,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00135

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0063

6.1.2. Information about winners

Winner:

Official name: AMEBIL, S.L.

Tender:

Tender identifier: 1065714

Identifier of lot or group of lots: LOT-0063

Value of the tender: 15 592,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00136

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0064

6.1.2. Information about winners

Winner:

Official name: WACREES SA

Tender:

Tender identifier: 1065715

Identifier of lot or group of lots: LOT-0064

Value of the tender: 3 330,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00137

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0065

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: 1065716

Identifier of lot or group of lots: LOT-0065

Value of the tender: 1 785,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00138

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0066

6.1.2. Information about winners

Winner:

Official name: CARDIVA 2, S.L.

Tender:

Tender identifier: 1065717

Identifier of lot or group of lots: LOT-0066

Value of the tender: 3 360,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00139

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0067

6.1.2. Information about winners

Winner:

Official name: MERIT MEDICAL SPAIN, S.L.

Tender:

Tender identifier: 1065718

Identifier of lot or group of lots: LOT-0067

Value of the tender: 375,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00140

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0068

6.1.2. Information about winners

Winner:

Official name: MERIT MEDICAL SPAIN, S.L.

Tender:

Tender identifier: 1065719

Identifier of lot or group of lots: LOT-0068

Value of the tender: 12 937,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00141

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0069

6.1.2. Information about winners

Winner:

Official name: ANSABERE SURGICAL, S.L.

Tender:

Tender identifier: 1065720

Identifier of lot or group of lots: LOT-0069

Value of the tender: 1 944,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00142

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0070

6.1.2. Information about winners

Winner:

Official name: ANSABERE SURGICAL, S.L.

Tender:

Tender identifier: 1065721

Identifier of lot or group of lots: LOT-0070

Value of the tender: 2 280,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00143

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0071

6.1.2. Information about winners

Winner:

Official name: ABBOTT MEDICAL ESPAÑA, S.A.

Tender:

Tender identifier: 1065722

Identifier of lot or group of lots: LOT-0071

Value of the tender: 99 000,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00144

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

6.1. Result lot identifier: LOT-0072

6.1.2. Information about winners

Winner:

Official name: MERIT MEDICAL SPAIN, S.L.

Tender:

Tender identifier: 1065723

Identifier of lot or group of lots: LOT-0072

Value of the tender: 5 071,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2021/00814277_00145

Title: Suministro de Material para el Servicio de Neurorradiología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 15/10/2021

7. Modification

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00080

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

Description: Prórroga 1: Importe de la prórroga: 23021.92. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00087

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

Description: Prórroga 1: Importe de la prórroga: 122605.52. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00096

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: 161428.23. Incremento del plazo: 24. Tipo modificación: Modificado. Fecha Acuerdo: 2026-02-26+01:00. Fecha Finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Modificación del objeto

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00097

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

Description: Prórroga 1: Importe de la prórroga: 37012.17. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00098

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

Description: Prórroga 1: Importe de la prórroga: 398858.27. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00099

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

Description: Prórroga 1: Importe de la prórroga: 32307.13. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00100

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

Description: Prórroga 1: Importe de la prórroga: 85960. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00101

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

Description: Prórroga 1: Importe de la prórroga: 64474.88. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00102

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

Description: Prórroga 1: Importe de la prórroga: 28528.48. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00104

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

Description: Prórroga 1: Importe de la prórroga: 3096.24. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00105

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

Description: Prórroga 1: Importe de la prórroga: 2348.24. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00106

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

Description: Prórroga 1: Importe de la prórroga: 68760.48. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00107

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

Description: Prórroga 1: Importe de la prórroga: 34725.3. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00108

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

Description: Prórroga 1: Importe de la prórroga: 74723.34. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00109

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

Description: Prórroga 1: Importe de la prórroga: 40620. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00110

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

Description: Prórroga 1: Importe de la prórroga: 68726.88. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00111

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

Description: Prórroga 1: Importe de la prórroga: 2232.17. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00112

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

Description: Prórroga 1: Importe de la prórroga: 96509.5. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00113

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

Description: Prórroga 1: Importe de la prórroga: 107138.84. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00114

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

Description: Prórroga 1: Importe de la prórroga: 35309.5. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00115

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

Description: Prórroga 1: Importe de la prórroga: 38674.33. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00116

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

Description: Prórroga 1: Importe de la prórroga: 284793.43. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00117

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

Description: Prórroga 1: Importe de la prórroga: 260039.08. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00118

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

Description: Prórroga 1: Importe de la prórroga: 142275. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00119

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

Description: Prórroga 1: Importe de la prórroga: 65989.33. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00120

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

Description: Prórroga 1: Importe de la prórroga: 42667.55. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00121

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

Description: Prórroga 1: Importe de la prórroga: 11935.14. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00122

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

Description: Prórroga 1: Importe de la prórroga: 64739. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00123

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

Description: Prórroga 1: Importe de la prórroga: 91869.5. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00124

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

Description: Prórroga 1: Importe de la prórroga: 137068.98. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00125

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

Description: Prórroga 1: Importe de la prórroga: 70528.96. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00126

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: 2193.38. Incremento del plazo: 24. Tipo modificación: Modificado. Fecha Acuerdo: 2026-03-20+01:00. Fecha

Finalización: 2026-10-14+02:00. Prórroga 1: Importe de la prórroga: 59160.17. Incremento del plazo: 24. Fecha Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Modificación del objeto

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00127

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

Description: Prórroga 1: Importe de la prórroga: 42735. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00128

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

Description: Prórroga 1: Importe de la prórroga: 46200. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00130

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

Description: Prórroga 1: Importe de la prórroga: 42388.48. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00132

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

Description: Prórroga 1: Importe de la prórroga: 13560.82. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00138

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

Description: Prórroga 1: Importe de la prórroga: 9588.48. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00139

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

Description: Prórroga 1: Importe de la prórroga: 163355.03. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00140

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

Description: Prórroga 1: Importe de la prórroga: 49469.5. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00141

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

Description: Prórroga 1: Importe de la prórroga: 48470.2. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00142

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

Description: Prórroga 1: Importe de la prórroga: 45322.2. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00143

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

Description: Prórroga 1: Importe de la prórroga: 12535.14. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00144

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

Description: Prórroga 1: Importe de la prórroga: 143240.11. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 99328-2026

Identifier of the modified contract: 2021/00814277_00145

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

Description: Prórroga 1: Importe de la prórroga: 36217.35. Incremento del plazo: 24. Fecha

Acuerdo: 2024-10-04+02:00. Fecha finalización: 2026-10-14+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: 57923.0

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 - Hospital Universitario Cruces (Impulsora)

Registration number: S5100023J

Postal address: Plaza de Cruces, 12

Town: Barakaldo

Postcode: 48903

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

Contact point: Servicio de Compras

Email: contratacion.osieecruces@osakidetza.eus

Telephone: +34 946006171

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: BALT SPAIN MEDICAL, S.L.

Registration number: B66878398

Postal address: VILLARROEL 52 LOCAL

Town: Barcelona

Postcode: 08011

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

Email: baltspana@baltgroup.com

Telephone: +34 932448920

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0012, LOT-0018, LOT-0019, LOT-0020, LOT-0026, LOT-0035, LOT-0036, LOT-0051, LOT-0054, LOT-0055

8.1. ORG-0007

Official name: STRYKER IBERIA, S.L.

Registration number: B82173451

Postal address: SEPULVEDA, 17

Town: Alcobendas

Postcode: 28108
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: clientes.pedidos.castilla_y_leon@stryker.com
Telephone: +34 919038587

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0015, LOT-0027, LOT-0028, LOT-0039, LOT-0040, LOT-0041, LOT-0042, LOT-0043

8.1. ORG-0008

Official name: BOSTON SCIENTIFIC IBERICA, S.A.
Registration number: A80401821
Postal address: RIBEIRA DEL LOIRA, 46 - EDIFº 2 - P
Town: Barcelona
Postcode: 28042
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain
Email: customerservice.spain@bsci.com
Telephone: +34 901111215

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0009

Official name: TERUMO EUROPE ESPAÑA, S.L.
Registration number: B83524769
Postal address: NANCLARES DE OCA 5-7 A2 PLAZA EDIFI
Town: Madrid
Postcode: 28022
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: tembc_s@terumo-europe.com
Telephone: +34 902203140

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005, LOT-0009, LOT-0011, LOT-0032, LOT-0044, LOT-0045, LOT-0047, LOT-0048, LOT-0049, LOT-0052, LOT-0053

8.1. ORG-0010

Official name: DGM VASCULAR, S.L.
Registration number: B66179730
Postal address: TABLADA, 6 BAJO IZQUIERDA
Town: Pontevedra
Postcode: 36001
Country subdivision (NUTS): Pontevedra (ES114)
Country: Spain
Email: pedidos@dgmvascular.com
Telephone: +34 986858045

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006, LOT-0024, LOT-0025, LOT-0037, LOT-0038

8.1. ORG-0011

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

Registration number: B87334017

Postal address: PASEO DE LA CASTELLANA 91 2º PLANTA

Town: Madrid

Postcode: 28046

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: es.cs@cardinalhealth.com

Telephone: +34 919464099

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0010, LOT-0013

8.1. ORG-0012

Official name: CARDIVA 2, S.L.

Registration number: B80601982

Postal address: ANABEL SEGURA, 11 - 1ª PTA EDIF A

Town: Alcobendas

Postcode: 28108

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: martamazariegos@cardiva.com

Telephone: +34 944395098

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008, LOT-0014, LOT-0021, LOT-0022, LOT-0066

8.1. ORG-0020

Official name: SUMINISTROS MEDICO QUIRURGICOS, S.A.

Registration number: A33030610

Postal address: PQ.EMP. AGUILA DEL NORA, PARCELA 3

Town: Oviedo

Postcode: 33199

Country subdivision (NUTS): Asturias (ES120)

Country: Spain

Email: surgimedic@surgimedic.es

Telephone: +34 985298180

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016, LOT-0017, LOT-0023, LOT-0029, LOT-0030

8.1. ORG-0035

Official name: WORLD MEDICA, S.L.

Registration number: B82612599

Postal address: CALENDULA, 93 MINIPARC III EDIFICIO

Town: Madrid

Postcode: 28109

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: logistica@world-medica.com

Telephone: +34 916289084

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0031, LOT-0033, LOT-0034

8.1. ORG-0050

Official name: COOK ESPAÑA S.L.

Registration number: B08525073

Postal address: VIA AUGUSTA 2 BIS PLANTA 5

Town: Barcelona

Postcode: 08006

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

Email: es.orders@cookmedical.com

Telephone: +34 912702691-3

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0046, LOT-0050

8.1. ORG-0060

Official name: WACREES SA

Registration number: A79937926

Postal address: AVDA. DE BURGOS, 91

Town: Madrid

Postcode: 28050

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: repciondepedidos@abbott.com

Telephone: +34 917278910

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0056, LOT-0057, LOT-0058, LOT-0060, LOT-0061, LOT-0062, LOT-0064

8.1. ORG-0063

Official name: PRIM, S.A.

Registration number: A28165587

Postal address: POL. INDUSTRIAL, Nº 1- CALLE F Nº 1

Town: Móstoles

Postcode: 28938

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: delegacion.norte@prim.es

Telephone: +34 944762641

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0059

8.1. ORG-0067

Official name: AMEBIL, S.L.
Registration number: B95492716
Postal address: AZBARREN, 3 - POLº AZBARREN
Town: Basauri
Postcode: 48970
Country subdivision (NUTS): Bizkaia (ES213)
Country: Spain
Email: comercial@amebil.es
Telephone: +34 944261949

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0063

8.1. ORG-0069

Official name: B.BRAUN MEDICAL, S.A.
Registration number: A08092744
Postal address: CTRA TARRASA, KM 121
Town: Rubí
Postcode: 08191
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain
Email: norte.area@bbraun.com
Telephone: +34 902120020

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0065

8.1. ORG-0071

Official name: MERIT MEDICAL SPAIN, S.L.
Registration number: B87175253
Postal address: ROZABELLA Nº 6, EDIF PARIS PLANTA 1
Town: Madrid
Postcode: 28290
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: spainorders@merit.com
Telephone: +34 900808563

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0067, LOT-0068, LOT-0072

8.1. ORG-0073

Official name: ANSABERE SURGICAL, S.L.
Registration number: B31802077
Postal address: Pº IND. NOAIN-ESQUIROZ, C/ H - NAVE
Town: Pamplona/Iruña
Postcode: 31191
Country subdivision (NUTS): Navarra (ES220)
Country: Spain
Email: ansabere@ansaberesurgical.com
Telephone: +34 948311532

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0069, LOT-0070

8.1. ORG-0075

Official name: ABBOTT MEDICAL ESPAÑA, S.A.

Registration number: A79658845

Postal address: AVDA. DE BURGOS, 91

Town: Madrid

Postcode: 28050

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: recepciondepedidos@abbott.com

Telephone: +34 917278910

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0071

Notice information

Notice identifier/version: 90fde025-9d00-4112-8404-bc2c7c445fbd - 04

Form type: Contract modification

Notice type: Contract modification notice

Notice subtype: 38

Notice dispatch date: 23/03/2026 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: 200222-2026

OJ S issue number: 58/2026

Publication date: 24/03/2026