

Spain-Barakaldo: Medical consumables**OJ S 121/2014 27/06/2014****Contract award notice****Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

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

Postal address: Plaza de Cruces, s/n

Town: Barakaldo

Postal code: 48903

Country: Spain

For the attention of: Serafín Vigiola

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Telephone: +34 946006161

Fax: +34 946006136

Internet address(es):General address of the contracting authority: www.osakidetza.euskadi.net**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title**

Suministro de material desechable para laboratorio - Hospital Universitario Cruces.

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

Supplies

Purchase

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**II.1.4. Short description of the contract or purchase(s)**

Suministro de material desechable para laboratorio.

II.1.5. CPV code(s)

33140000 Medical consumables

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 327 654,26 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Económico. Weighting 65
2. Calidad Técnica. Weighting 30
3. Comercio Electrónico EDI. Weighting 5

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

G/110/20/1/0823/O661/0000/062013

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 110-187681](#) of 8.6.2013

Section V: Award of contract

V.1. Date of conclusion of the contract

2.5.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Grifols Movaco, S.A. (lotes 8, 9, 10 y 11) 25 795,20 EUR. Francisco Soria Melguizo, S.A. (lotes 1 y 25) 11 920 EUR. teknovas, S.A. (lote 27) 13 910,40 EUR. Medical Norte, S.L. (lotes 15, 18 y 22) 6 152,48 EUR. Instrumentos Cientificos, S.A. (lotes 17 y 20) 5 578,88 EUR. Vacuette España, S.A. (lote 16) 19 160 EUR. Proquinorte, S.A. (lote 5) 9 155,76 EUR. Labolan, S.L. (lotes 2 y 12) 9 410 EUR VWR International Eurolab, S.L. (lotes 4, 13 y 14) 19 161,20 EUR.

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 163 827,13 EUR

excluding VAT

Total value of the procurement:

Value: 120 243,92 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Órgano Administrativo de Resolución de Recursos Contractuales de la
Comunidad Autónoma del País Vasco
Town: Vitoria-Gasteiz
Country: Spain

VI.3.2. Review procedure

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

VI.4. Date of dispatch of this notice

24.6.2014