

## 250052-2026 - Contract modification

Spain – Medical needles – Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

OJ S 71/2026 13/04/2026

Contract modification notice

Supplies

### 1. Buyer

---

#### 1.1. Buyer

Official name: OSAKIDETZA - Servicio Vasco de Salud - Organización Central

Email: [contrata@osakidetza.eus](mailto:contrata@osakidetza.eus)

### 2. Procedure

---

#### 2.1. Procedure

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Description: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Procedure identifier: 8ce53478-b4c0-4a6f-b245-fbc4332a855d

Internal identifier: 2020/02552

#### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141320 Medical needles

Additional classification (cpv): 33193225 Wheelchair tyres, 33141200 Catheters, 33141310 Syringes

#### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

---

#### 5.1. Lot: LOT-0001

Title: 27036 - CATETER PERIFÉRICO CORTO SIN ALETAS DE SEGURIDAD PASIVA

Description: CATETER PERIFÉRICO CORTO SIN ALETAS DE SEGURIDAD PASIVA

Internal identifier: 30926

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141200 Catheters

#### 5.1.2. Place of performance

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

#### 5.1.3. Estimated duration

Duration: 2 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 - Organización Central

#### **5.1. Lot: LOT-0002**

Title: 27037 - CATETER PERIFÉRICO CORTO CON DISPOSITIVO DE SEGURIDAD PASIVA PARA PEDIATRIA Y NEONATOS

Description: CATETER PERIFÉRICO CORTO CON DISPOSITIVO DE SEGURIDAD PASIVA PARA PEDIATRIA Y NEONATOS

Internal identifier: 30927

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141200 Catheters

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

#### **5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

#### **5.1. Lot: LOT-0003**

Title: 27038 - EQUIPO INTEGRADO DE INFUSIÓN SUBCUTANEA CON CATÉTER DE SEGURIDAD

Description: EQUIPO INTEGRADO DE INFUSIÓN SUBCUTANEA CON CATÉTER DE SEGURIDAD

Internal identifier: 30928

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33193225 Wheelchair tyres

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

##### **5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

#### **5.1. Lot: LOT-0004**

Title: 27039 - AGUJA DE EXTRACCION DE SEGURIDAD CON PORTATUBO INTEGRADO

Description: AGUJA DE EXTRACCION DE SEGURIDAD CON PORTATUBO INTEGRADO

Internal identifier: 30929

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141320 Medical needles

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

##### **5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

#### **5.1. Lot: LOT-0005**

Title: 27040 - AGUJA DE EXTRACCIÓN DE SEGURIDAD C/ALETAS Y PORTATUBO PREMONTADO

Description: AGUJA DE EXTRACCIÓN DE SEGURIDAD C/ALETAS Y PORTATUBO PREMONTADO

Internal identifier: 30930

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141320 Medical needles

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

**5.1. Lot: LOT-0006**

Title: 27042 - AGUJAS HIPODÉRMICAS C/SEGURIDAD

Description: AGUJAS HIPODÉRMICAS C/SEGURIDAD

Internal identifier: 30932

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141320 Medical needles

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

**5.1. Lot: LOT-0007**

Title: 27043 - AGUJAS PARA RESERVORIO C/SEGURIDAD

Description: AGUJAS PARA RESERVORIO C/SEGURIDAD

Internal identifier: 30933

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141320 Medical needles

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

#### **5.1. Lot: LOT-0008**

Title: 27044 - AGUJAS PARA BOLIGRAFO DE INSULINA C/SEGURIDAD PROFESIONAL

Description: AGUJAS PARA BOLIGRAFO DE INSULINA C/SEGURIDAD PROFESIONAL

Internal identifier: 30934

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141320 Medical needles

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

##### **5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

**5.1. Lot: LOT-0009**

Title: 27045 - AGUJA DE CARGA PUNTA ROMA

Description: AGUJA DE CARGA PUNTA ROMA

Internal identifier: 30935

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141320 Medical needles

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

**5.1. Lot: LOT-0010**

Title: 27046 - JERINGA DE INSULINA C/AGUJA C/ SEGURIDAD

Description: JERINGA DE INSULINA C/AGUJA C/ SEGURIDAD

Internal identifier: 30936

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141310 Syringes

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

**5.1. Lot: LOT-0011**

Title: 27047 - JERINGA 1 ML TUBERCULINA C/AGUJA C/SEGURIDAD (INTRADERMICAS)

Description: JERINGA 1 ML TUBERCULINA C/AGUJA C/SEGURIDAD (INTRADERMICAS)

Internal identifier: 30937

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141310 Syringes

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

**5.1. Lot: LOT-0012**

Title: 27048 - JERINGAS 3 CUERPOS LUER

Description: JERINGAS 3 CUERPOS LUER

Internal identifier: 30938

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141310 Syringes

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

**5.1. Lot: LOT-0013**

Title: 27049 - JERINGAS 3 CUERPOS LUER LOCK

Description: JERINGAS 3 CUERPOS LUER LOCK

Internal identifier: 30939

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141310 Syringes

**5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

**5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

#### **5.1. Lot: LOT-0014**

Title: 27050 - JERINGAS CONO CATETER 3 CUERPOS

Description: JERINGAS CONO CATETER 3 CUERPOS

Internal identifier: 30940

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141310 Syringes

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

##### **5.1.3. Estimated duration**

Duration: 2 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 - Organización Central

#### **5.1. Lot: LOT-0015**

Title: 27051 - JERINGA PRECARGADA NaCl 0,9% CON 5ML Y 10 ML

Description: JERINGA PRECARGADA NaCl 0,9% CON 5ML Y 10 ML

Internal identifier: 30941

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141310 Syringes

#### 5.1.2. Place of performance

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

#### 5.1.3. Estimated duration

Duration: 2 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 - Organización Central

## 6. Results

---

Value of all contracts awarded in this notice: 5 499 559,06 EUR

### 6.1. Result lot identifier: LOT-0001

#### 6.1.2. Information about winners

##### Winner:

Official name: BECTON DICKINSON, S.A.

##### Tender:

Tender identifier: 1040703

Identifier of lot or group of lots: LOT-0001

Value of the tender: 1 434 054,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00001

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0002**

**6.1.2. Information about winners**

**Winner:**

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

**Tender:**

Tender identifier: 1040704

Identifier of lot or group of lots: LOT-0002

Value of the tender: 126 060,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00002

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0003**

**6.1.2. Information about winners**

**Winner:**

Official name: BECTON DICKINSON, S.A.

**Tender:**

Tender identifier: 1040705

Identifier of lot or group of lots: LOT-0003

Value of the tender: 104 472,50 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00003

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0004**

**6.1.2. Information about winners**

**Winner:**

Official name: GREINER BIO-ONE ESPAÑA, S.A.

**Tender:**

Tender identifier: 1040706

Identifier of lot or group of lots: LOT-0004

Value of the tender: 266 000,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00004

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0005**

**6.1.2. Information about winners**

**Winner:**

Official name: GREINER BIO-ONE ESPAÑA, S.A.

**Tender:**

Tender identifier: 1040707

Identifier of lot or group of lots: LOT-0005

Value of the tender: 1 291 300,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00005

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0006**

**6.1.2. Information about winners**

**Winner:**

Official name: BECTON DICKINSON, S.A.

**Tender:**

Tender identifier: 1040708

Identifier of lot or group of lots: LOT-0006

Value of the tender: 220 206,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00006

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0007**

**6.1.2. Information about winners**

**Winner:**

Official name: SMITHS MEDICAL ESPAÑA, S.R.L.

**Tender:**

Tender identifier: 1040709

Identifier of lot or group of lots: LOT-0007

Value of the tender: 171 600,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00007

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0008**

**6.1.2. Information about winners**

**Winner:**

Official name: BECTON DICKINSON, S.A.

**Tender:**

Tender identifier: 1040710

Identifier of lot or group of lots: LOT-0008

Value of the tender: 55 200,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00008

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0009**

**6.1.2. Information about winners**

**Winner:**

Official name: GARRIC MEDICA, S.L.

**Tender:**

Tender identifier: 1040711

Identifier of lot or group of lots: LOT-0009

Value of the tender: 138 000,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00009

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0010**

**6.1.2. Information about winners**

**Winner:**

Official name: BECTON DICKINSON, S.A.

**Tender:**

Tender identifier: 1040712

Identifier of lot or group of lots: LOT-0010

Value of the tender: 108 690,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00010

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0011**

**6.1.2. Information about winners**

**Winner:**

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

**Tender:**

Tender identifier: 1040713

Identifier of lot or group of lots: LOT-0011

Value of the tender: 67 200,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00011

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0012**

**6.1.2. Information about winners**

**Winner:**

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

**Tender:**

Tender identifier: 1040714

Identifier of lot or group of lots: LOT-0012

Value of the tender: 905 500,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00012

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0013**

**6.1.2. Information about winners**

**Winner:**

Official name: NACATUR 2 ESPAÑA, S.L.

**Tender:**

Tender identifier: 1040715

Identifier of lot or group of lots: LOT-0013

Value of the tender: 42 140,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00013

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0014**

**6.1.2. Information about winners**

**Winner:**

Official name: FUNGI MED, S.L.

**Tender:**

Tender identifier: 1040716

Identifier of lot or group of lots: LOT-0014

Value of the tender: 78 760,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00014

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

**6.1. Result lot identifier: LOT-0015**

**6.1.2. Information about winners**

**Winner:**

Official name: BECTON DICKINSON, S.A.

**Tender:**

Tender identifier: 1040717

Identifier of lot or group of lots: LOT-0015

Value of the tender: 490 376,56 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 2020/02552252\_00015

Title: Contrato de suministro de catéteres, agujas y jeringas para las organizaciones de servicios de Osakidetza

Date of the conclusion of the contract: 29/04/2022

## 7. Modification

---

**7.1. Modification**

Identifier of the previous contract award notice: 213906-2026

Identifier of the modified contract: 2020/02552252\_00006

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

Description: Prórroga 1: Importe de la prórroga: 16749.6. Incremento del plazo: 12. Fecha

Acuerdo: 2024-05-15+02:00. Fecha finalización: 2025-04-28+02:00.

**7.1.1. Change**

Description of modifications: Prórroga

**7.1. Modification**

Identifier of the previous contract award notice: 213906-2026

Identifier of the modified contract: 2020/02552252\_00008

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

Description: Prórroga 1: Importe de la prórroga: 27250. Incremento del plazo: 12. Fecha

Acuerdo: 2025-05-07+02:00. Fecha finalización: 2026-04-28+02:00.

**7.1.1. Change**

Description of modifications: Prórroga

**7.1. Modification**

Identifier of the previous contract award notice: 213906-2026

Identifier of the modified contract: 2020/02552252\_00010

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

Description: Prórroga 1: Importe de la prórroga: 79940. Incremento del plazo: 12. Fecha

Acuerdo: 2025-05-07+02:00. Fecha finalización: 2026-04-28+02:00.

### 7.1.1. Change

Description of modifications: Prórroga

### 7.1. Modification

Identifier of the previous contract award notice: 213906-2026

Identifier of the modified contract: 2020/02552252\_00015

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

Description: Prórroga 1: Importe de la prórroga: 1057875. Incremento del plazo: 12. Fecha

Acuerdo: 2025-05-12+02:00. Fecha finalización: 2026-04-28+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: 55273.0

Postal address: C/ Donostia-San Sebastián, 1

Town: Vitoria-Gasteiz

Postcode: 01010

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

Email: [oarc@euskadi.eus](mailto:oarc@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 - Organización Central

Registration number: S5100023J

Postal address: Alava, 45

Town: Vitoria-Gasteiz

Postcode: 01006

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

Contact point: Compras

Email: [contrata@osakidetza.eus](mailto:contrata@osakidetza.eus)

Telephone: +34 945006239

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: BECTON DICKINSON, S.A.

Registration number: A50140706

Postal address: CAMINO DE VALDEOLIVA, S/N

Town: Madrid

Postcode: 28750  
Country subdivision (NUTS): Madrid (ES300)  
Country: Spain  
Email: [orders.es@bd.com](mailto:orders.es@bd.com)  
Telephone: +34 902271727  
**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001, LOT-0003, LOT-0006, LOT-0008, LOT-0010, LOT-0015**

**8.1. ORG-0006**

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](mailto:norte.area@bbraun.com)  
Telephone: +34 902120020

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0002, LOT-0012**

**8.1. ORG-0008**

Official name: GREINER BIO-ONE ESPAÑA, S.A.  
Registration number: A81664492  
Postal address: AVDA. SOMOSIERRA,, 22 - 2º PLTA.  
Town: San Sebastián de los Reyes  
Postcode: 28703  
Country subdivision (NUTS): Madrid (ES300)  
Country: Spain  
Email: [pedidos@es.gbo.com](mailto:pedidos@es.gbo.com)  
Telephone: +34 916527707

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0004, LOT-0005**

**8.1. ORG-0011**

Official name: SMITHS MEDICAL ESPAÑA, S.R.L.  
Registration number: B83886176  
Postal address: AVDA. TRANSICIÓN ESPAÑOLA 24 PLANTA  
Town: Alcobendas  
Postcode: 28108  
Country subdivision (NUTS): Madrid (ES300)  
Country: Spain  
Email: [comercial@icumed.com](mailto:comercial@icumed.com)  
Telephone: +34 933638400

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0007**

### 8.1. ORG-0013

Official name: GARRIC MEDICA, S.L.  
Registration number: B80196934  
Postal address: FUNDICIONES, S/N - P.I. VICALVARO  
Town: Madrid  
Postcode: 28052  
Country subdivision (NUTS): Madrid (ES300)  
Country: Spain  
Email: [nerea.dominguez@garricmedica.com](mailto:nerea.dominguez@garricmedica.com)  
Telephone: +34 917765363

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0009**

### 8.1. ORG-0015

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](mailto:es.cs@cardinalhealth.com)  
Telephone: +34 919464099

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0011**

### 8.1. ORG-0017

Official name: NACATUR 2 ESPAÑA, S.L.  
Registration number: B98011505  
Postal address: POL. IND. LA ESTRELLA\_ C/ MAGALLANE  
Town: Molina de Segura  
Postcode: 30500  
Country subdivision (NUTS): Murcia (ES620)  
Country: Spain  
Email: [pedidos@nacatur2.com](mailto:pedidos@nacatur2.com)  
Telephone: +34 968379955

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0013**

### 8.1. ORG-0018

Official name: FUNGI MED, S.L.  
Registration number: B48267470  
Postal address: AZBARREN, 3  
Town: Basauri  
Postcode: 48970  
Country subdivision (NUTS): Bizkaia (ES213)  
Country: Spain  
Email: [fungimed@fungimed.es](mailto:fungimed@fungimed.es)

Telephone: +34 944261324

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0014**

## Notice information

---

Notice identifier/version: 7b84afbc-e743-471b-982e-008aac6f5d4e - 05

Form type: Contract modification

Notice type: Contract modification notice

Notice subtype: 38

Notice dispatch date: 10/04/2026 09:17:06 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 250052-2026

OJ S issue number: 71/2026

Publication date: 13/04/2026