

**Spain-Vitoria-Gasteiz: Medical consumables**  
**OJ S 138/2015 21/07/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Osakidetza — Hospital Universitario Araba

Postal address: c/ José Achótegui, s/n

Town: Vitoria-Gasteiz

Postal code: 01009

Country: Spain

Contact person: Contratación Administrativa

E-mail: [contratacionadmin.txago@osakidetza.eus](mailto:contratacionadmin.txago@osakidetza.eus)

Telephone: +34 945007093

Fax: +34 945007087

**Internet address(es):**

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

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

Other: ente público de derecho privado

**I.3. Main activity**

Health

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

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

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Acuerdo marco suministro de material para ginecología.

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

Supplies

NUTS code ES21 País Vasco

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

The procurement involves the establishment of a framework agreement

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

Suministro de Material para ginecología.

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

33140000 Medical consumables, 33184100 Surgical implants

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

The procurement is covered by the Government Procurement Agreement: no

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

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

Value: 248 690 EUR  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Valoración técnica. Weighting 50
2. Precio. Weighting 45
3. Intercambio electrónico de datos. Weighting 5

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

An electronic auction has been used: no

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

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

G/110/80/1/0512/O101/0000/022015.

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

##### **Contract notice**

Notice number in the OJ S: [2015/S 34-057762](#) of 18.2.2015

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

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Contract No: 1

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

15.7.2015

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

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

Official name: Amebil, S.L.

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

Total value of the procurement:

Value: 4 620 EUR  
excluding VAT

### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

### **V.1.**

**Date of conclusion of the contract**

15.7.2015

**V.2. Information about tenders**

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

Official name: Bayer Hispania, S.L.

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

Total value of the procurement:

Value: 186 000 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

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

15.7.2015

**V.2. Information about tenders**

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

Official name: Martimedica Suministros Médico Quirúrgicos, S.L.

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

Total value of the procurement:

Value: 6 120 EUR

excluding VAT

**V.5. Information about subcontracting**

Contract No: 4

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

15.7.2015

**V.2. Information about tenders**

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

Official name: Medicina Analítica Consumibles Mac, S.L.

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

Total value of the procurement:

Value: 43 240 EUR

excluding VAT

**V.5. Information about subcontracting**

Contract No: 5

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

15.7.2015

**V.2. Information about tenders**

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

Official name: Oiarso S. Coop «Bexen Medical»

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

Total value of the procurement:

Value: 8 710 EUR

excluding VAT

**V.5. Information about subcontracting****Section VI: Complementary information**

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**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**

Fecha de resolución de adjudicación: 22.6.2015.

Fecha de formalización de contratos: 15.7.2015.

Lote 1: desistimiento.

Lote 7: desierto.

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

Official name: Director General de Osakidetza

Postal address: c/ Álava, 45

Town: Vitoria-Gasteiz

Postal code: 01006

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**

16.7.2015