

**Spain-Valencia: Angiography room**  
**OJ S 155/2013 10/08/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Generalitat Valenciana. Conselleria de Sanidad. Dirección General de Recursos Económicos. Subdirección General de Infraestructuras, Suministros y Servicios  
Postal address: c/ Micer Mascó, 31  
Town: Valencia  
Postal code: 46010  
Country: Spain  
Contact person: Servicio de Aprovisionamiento y Contratación  
For the attention of: Sección de Contratación  
Telephone: +34 963868086  
Fax: +34 963866607  
**Internet address(es):**  
General address of the contracting authority: <http://www.contratacion.gva.es>

**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**

268/2012

**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)**

Adquisición, desmontaje y retirada de los equipos a sustituir, trabajos necesarios para la adecuación de la sala (electricidad, plomado, albañilería, aire acondicionado, etc.), instalación y puesta en marcha de dos equipos vasculares monoplanos, uno para el Hospital General de Alicante y el otro para el Hospital General de Castellón.

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

33111700 Angiography room

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

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 1 193 400 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. Oferta económica. Weighting 55
2. Características técnicas. Weighting 35
3. Ampliación periodo de garantía. Weighting 5
4. Formación del personal. 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**

268/2012

**IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2012/S 231-380499](#) of 30.11.2012

**Section V: Award of contract**

---

Contract No: 1

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

16.7.2013

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Siemens, S.A. (A-28006377)

Town: Getafe (Madrid)

Postal code: 28906

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

Initial estimated total value of the contract/lot:

Value: 1 574 074 EUR

excluding VAT

Total value of the procurement:

Value: 1 193 400 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**

**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**

8.8.2013