

**E-Saragossa: medical consumables**

**OJ S 166/2012 30/08/2012**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Hospital Clínico Universitario "Lozano Blesa"

Postal address: Avda. San Juan Bosco, 15

Town: Zaragoza

Postal code: 50009

Country: Spain

Contact person: Servicio de Suministros

E-mail: [lfara@salud.aragon.es](mailto:lfara@salud.aragon.es)

Telephone: +34 976768818

Fax: +34 976561070

**Internet address(es):**

Address of the buyer profile: <http://contratacionpublica.aragon.es>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

**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 attributed to the contract by the contracting authority**

Suministro de material sanitario diverso para Hemodiálisis.

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

Supplies

Purchase

Main site or place of performance: Almacén General del Hospital Clínico "Lozano Blesa".

NUTS code ES243 Zaragoza

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

The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

##### **Duration of the framework agreement**

Duration in years: 2

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 933 837,68 EUR

#### **II.1.5. Short description of the contract or purchase(s)**

Suministro de material sanitario diverso para Hemodiálisis.

#### **II.1.6. CPV code(s)**

33140000 Medical consumables

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Precio unitario de licitación. Ver Cuadro de características en Pliego de cláusulas administrativas particulares.

Estimated value excluding VAT: 933 837,68 EUR

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

### **II.3. Duration of the contract or time limit for completion**

Start 1.1.2013. Completion 31.12.2014

## **Section III: Legal, economic, financial and technical information**

---

### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Garantía definitiva: 5 % importe de licitación (IVA excluido).

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

100 % por la Comunidad Autónoma de Aragón

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

- III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**
- III.2.2. Economic and financial ability**
- III.2.3. Technical and professional ability**
- III.2.4. Information about reserved contracts**
- III.3. Conditions specific to services contracts**
- III.3.1. Information about a particular profession**
- III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

---

- IV.1. Type of procedure**
- IV.1.1. Type of procedure**  
Open
- IV.1.2. Information about the limits on the number of candidates to be invited**
- IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**
- IV.2. Award criteria**
- IV.2.1. Award criteria**  
The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents
- IV.2.2. Information about electronic auction**  
An electronic auction will be used: no
- IV.3. Administrative information**
- IV.3.1. File reference number attributed by the contracting authority**  
2013-0-013
- IV.3.2. Previous publication concerning this procedure**  
no
- IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**  
Time limit for receipt of requests for documents or for accessing documents: 10.10.2012  
Payable documents: no
- IV.3.4. Time limit for receipt of tenders or requests to participate**  
10.10.2012 - 14:00
- IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**
- IV.3.6. Languages in which tenders or requests to participate may be submitted**  
Spanish.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**  
until: 16.1.2013

**IV.3.8. Conditions for opening of tenders**

Date: 16.11.2012

Place:

Sala de Juntas del HCU "Lozano Blesa".

**Section VI: Complementary information**

---

**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

29.8.2012