

Spain-Toledo: Infusion pumps
OJ S 156/2014 16/08/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sescam-Complejo Hospitalario de Toledo
Postal address: c/ Huérfanos Cristinos 5 «Edificio Navalcán» 1ª planta -Unidad de Contratación-
Town: Toledo
Postal code: 45003
Country: Spain
E-mail: licitaciones.cht@sescam.jccm.es
Telephone: +34 925269200-41850/1/2/3
Fax: +34 925222860
Internet address(es):
General address of the contracting authority: <http://sescam.jccm.es/web1/home.do>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Procedimiento de ejecución 6103TO14SUM017 derivado del acuerdo marco 6101TO13SUM003 adquisición de material fungible equipos de infusión y presión venosa para el Complejo Hospitalario de Toledo.

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

Supplies
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)

Procedimiento de ejecución 6103TO14SUM017 derivado del acuerdo marco 6101TO13SUM003 adquisición de material fungible equipos de infusión y presión venosa para el Complejo Hospitalario de Toledo.

II.1.5. CPV code(s)

33194110 Infusion pumps

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: 319 121,77 EUR

Including VAT. VAT rate (%) 10

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

2) Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union

The procurement falls outside the scope of application of the directive.

Se trata de un procedimiento de ejecución de un acuerdo marco publicado previamente en el DOUE.

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Oferta económica hasta. Weighting 80
2. Aplicación reglas o fórmulas hasta. Weighting 15
3. Basado en juicios de valor hasta. 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

6103TO14SUM017

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 728/2014

Lot No: 19

- Lot title: Equipo de infusión sangre simple

V.1. Date of conclusion of the contract

28.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Sendal, S.A.

Country: Spain

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

Total value of the procurement:

Value: 6 536,97 EUR

Including VAT. VAT rate (%) 10

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 726/2014

Lot No: 13

- Lot title: Equipos de infusión endovenosa con toma de aire

V.1. Date of conclusion of the contract

28.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Nacatur 2 España, S.L.

Country: Spain

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

Total value of the procurement:

Value: 206 407,74 EUR

Including VAT. VAT rate (%) 10

V.5. Information about subcontracting

Contract No: 724/2014

Lot title: Lote 3: dispositivo transferencial vial cuello 14mm; Lote 4: dispositivo transferencial vial cuello 21 mm jeringa 20 ml

V.1. Date of conclusion of the contract

28.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Carefusión Ibérica 308, S.L.

Country: Spain

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

Total value of the procurement:

Value: 79 845,04 EUR

Including VAT. VAT rate (%) 10

V.5. Information about subcontracting

Contract No: 727/2014

Lot No: 17

- Lot title: Equipos de infusión nutrición enteral por gravedad

V.1. Date of conclusion of the contract

28.7.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Laboratorios Cair España, S.L

Country: Spain

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

Total value of the procurement:

Value: 26 332,02 EUR

Including VAT. VAT rate (%) 10

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Publicidad formalización de contrato de fecha 31.7.2014.

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

13.8.2014