

**Spain-Oviedo: Pharmaceutical products**  
**OJ S 140/2017 25/07/2017**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gerencia Área Sanitaria IV — Hospital Universitario Central de Asturias

Postal address: Avenida de Roma, s/n

Town: Oviedo

Postal code: 33011

Country: Spain

Contact person: Servicio de Suministros, Sección de Contratación de Bienes y Servicios

E-mail: [contratacion7.area4@sespa.es](mailto:contratacion7.area4@sespa.es)

Telephone: +34 985652446

Fax: +34 985108016

**Internet address(es):**

General address of the contracting authority: <http://www.asturias.es>

Address of the buyer profile: <http://www.asturias.es>

**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**

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**

Suministro de Contrastes Radiológicos (Derivado de Acuerdo Marco SC/56-13).

**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)**

Suministro de Contrastes Radiológicos.

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

33600000 Pharmaceutical products

**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: 418 339,65 EUR  
excluding VAT

## **Section IV: Procedure**

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

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

Negotiated with a call for competition

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

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

Lowest price

#### **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**

A4AS-2-127-2017

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

no

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

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Contract No: A4AS-2-127-2017

Lot No: 1

- Lot title: Suministro de Contrastes Radiológicos

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

5.6.2017

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

Number of tenders received: 1

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

Official name: Guerbet Imaging Spain, S.L.

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

Total value of the procurement:

Value: 75 075 EUR

excluding VAT

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

Contract No: A4AS-2-127-2017

Lot No: 2

- Lot title: Suministro de Contrastes Radiológicos

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

5.6.2017

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Guerbet Imaging Spain, S.L.

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

Total value of the procurement:

Value: 73 077 EUR

**V.5. Information about subcontracting**

Contract No: A4AS-2-127-2017

Lot No: 3

- Lot title: Suministro de Contrastes Radiológicos

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

5.6.2017

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: GE Healthcare Bio-Sciences, S.A.U.

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

Total value of the procurement:

Value: 259 560 EUR

**V.5. Information about subcontracting**

Contract No: A4AS-2-127-2017

Lot No: 4

- Lot title: Suministro de Contrastes Radiológicos

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

5.6.2017

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Laboratorios Farmacéuticos Guerbet, S.A.

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

Total value of the procurement:

Value: 10 627,65 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**

Formalización en fecha 1.7.2017.

**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**

21.7.2017