

Spain-Huesca: Medical consumables
OJ S 128/2018 06/07/2018
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Aragonés de Salud, Gerencia de Sector de Huesca

Postal address: Avenida Martínez de Velasco, 36

Town: Huesca

Postal code: 22004

Country: Spain

For the attention of: Servicio de Suministros-contratacion

E-mail: contratacionhsj@salud.aragon.es

Telephone: +34 974247291

Fax: +34 974247062

Internet address(es):

General address of the contracting authority: <http://contratacionpublica.aragon.es>

I.2. Type of the contracting authority

Regional or local agency/office

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

Suministro del material y equipamiento necesario para la realización de procedimientos médico-quirúrgicos de catarata y retina con destino al sector de Huesca

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)

Material para la realización de procedimientos médico-quirúrgicos de catarata y retina.

II.1.5. CPV code(s)

33140000 Medical consumables

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2018/S 035-077366](#) of 20.2.2018

Section V: Award of contract

Contract No: 1

V.1. Date of conclusion of the contract

6.6.2018

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Alcon Cusi, S. A.

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

Total value of the procurement:

Value: 1 352 731,60 EUR

Including VAT. VAT rate (%) 21,00

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

3.7.2018