

295337-2026 - Contract modification

Spain – Medical consumables – Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

OJ S 83/2026 29/04/2026

Contract modification notice

Supplies

1. Buyer

1.1. Buyer

Official name: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

Email: contratacion.osieecruces@osakidetza.eus

2. Procedure

2.1. Procedure

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Description: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Procedure identifier: df9a4270-fd64-47d5-b631-cb751a555edd

Internal identifier: 2022/02522

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: 1 - ACEITE SILICONA PESADO CON DENSIDAD >1GR/CM3 JERINGA ±10 ML

Description: ACEITE SILICONA PESADO CON DENSIDAD >1GR/CM3 JERINGA ±10 ML

Internal identifier: 36209

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0002

Title: 2 - ACEITE SILICONA PESADO 5000 CPS JERINGA DE ±10ML.

Description: ACEITE SILICONA PESADO 5000 CPS JERINGA DE ±10ML.

Internal identifier: 36210

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0003

Title: 4 - ELECTRODO AGUJA MICRODISECCIÓN PARA ELECTROBISTURÍ PUNTA RECTA ACERO TUNGSTENO ±55MM

Description: ELECTRODO AGUJA MICRODISECCIÓN PARA ELECTROBISTURÍ PUNTA RECTA ACERO TUNGSTENO ±55MM

Internal identifier: 36212

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0004

Title: 5 - AGUJA OFTALMOLOGÍA RECTA ±2MM COMPATIBLE CON EQUIPO ELITE COMBO Y STELLARIS ELITE

Description: AGUJA OFTALMOLOGÍA RECTA ±2MM COMPATIBLE CON EQUIPO ELITE COMBO Y STELLARIS ELITE

Internal identifier: 36213

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0005

Title: 6 - AGUJA FRAGMENTACIÓN 23G COMPATIBLE CON EQUIPO ELITE COMBO
Description: AGUJA FRAGMENTACIÓN 23G COMPATIBLE CON EQUIPO ELITE COMBO
Internal identifier: 36214

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0006

Title: 7 - CÁNULA ANESTESIA RETROBULBAR 25G ±38MM
Description: CÁNULA ANESTESIA RETROBULBAR 25G ±38MM
Internal identifier: 36215

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0007

Title: 8 - CÁNULA ANESTESIA SUBTENONIANA 20G ±25MM.

Description: CÁNULA ANESTESIA SUBTENONIANA 20G ±25MM.

Internal identifier: 36216

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0008

Title: 9 - CÁNULA COAXIAL PERFLUOROCARBONO 3 ORIFICIOS 23G ±32 MM.

Description: CÁNULA COAXIAL PERFLUOROCARBONO 3 ORIFICIOS 23G ±32 MM.

Internal identifier: 36217

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0009

Title: 12 - CÁNULA PUNTA SILICONA FLEXIBLE 23G \pm 0,8MM

Description: CÁNULA PUNTA SILICONA FLEXIBLE 23G \pm 0,8MM

Internal identifier: 36220

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0010

Title: 13 - CÁNULA VÍA LACRIMAL 26G \pm 45X28 MM.

Description: CÁNULA VÍA LACRIMAL 26G \pm 45X28 MM.

Internal identifier: 36221

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0011

Title: 16 - CÁNULA PUNTA BLANDA SILICONA 25G

Description: CÁNULA PUNTA BLANDA SILICONA 25G

Internal identifier: 36224

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0012

Title: 18 - CUCHILLETE TUNELIZADOR ANGULADO CORTE SUPERIOR

Description: CUCHILLETE TUNELIZADOR ANGULADO CORTE SUPERIOR

Internal identifier: 36226

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0013

Title: 20 - CUCHILLETE DESECHABLE ANGULADO $\pm 30^\circ$

Description: CUCHILLETE DESECHABLE ANGULADO $\pm 30^\circ$

Internal identifier: 36228

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0014

Title: 21 - ELECTRODO DIATERMIA BIPOLAR

Description: ELECTRODO DIATERMIA BIPOLAR

Internal identifier: 36229

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0015

Title: 22 - EQUIPO FRAGMENTACIÓN. COMPATIBLE CON VITREOTOMO CONSTELLATION

Description: EQUIPO FRAGMENTACIÓN. COMPATIBLE CON VITREOTOMO
CONSTELLATION

Internal identifier: 36230

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered
employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad
Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el
plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del
Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA
- Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0016

Title: 23 - EQUIPO INYECCIÓN SILICONA. COMPATIBLE CON VITREOTOMO
CONSTELLATION

Description: EQUIPO INYECCIÓN SILICONA. COMPATIBLE CON VITREOTOMO
CONSTELLATION

Internal identifier: 36231

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0017

Title: 24 - EQUIPO CIRUGÍA OFTÁLMICA INFUSIÓN DUAL COMPATIBLE CON EQUIPO ELITE COMBO

Description: EQUIPO CIRUGÍA OFTÁLMICA INFUSIÓN DUAL COMPATIBLE CON EQUIPO ELITE COMBO

Internal identifier: 36232

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0018

Title: 25 - EQUIPO VITRECTOMÍA ANTERIOR 23G COMPATIBLE CON EQUIPO ELITE COMBO Y STELLARIS ELITE

Description: EQUIPO VITRECTOMÍA ANTERIOR 23G COMPATIBLE CON EQUIPO ELITE COMBO Y STELLARIS ELITE

Internal identifier: 36233

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0019

Title: 26 - PACK UNIVERSAL CONTROL FLUIDOS VISCOSOS IRRIGACIÓNASPIRACIÓN CÁNULA 23G/25G COMPATIBLE CON EQUIPO ELITE COMBO

Description: PACK UNIVERSAL CONTROL FLUIDOS VISCOSOS

IRRIGACIÓNASPIRACIÓN CÁNULA 23G/25G COMPATIBLE CON EQUIPO ELITE COMBO

Internal identifier: 36234

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0020

Title: 27 - FRESAS PARA MICROMOTOR STRYKER MODELO TPS PROPIEDAD DE LA OSI

Description: FRESAS PARA MICROMOTOR STRYKER MODELO TPS PROPIEDAD DE LA OSI

Internal identifier: 36235

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0021

Title: 28 - PERFLUOROCARBONO ±5ML

Description: PERFLUOROCARBONO ±5ML

Internal identifier: 36236

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0022

Title: 29 - GAS HEXAFLUORURO DE AZUFRE SF6 ±75 ML.

Description: GAS HEXAFLUORURO DE AZUFRE SF6 ±75 ML.

Internal identifier: 36237

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

5.1.12. **Terms of procurement**

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. **Techniques**

Framework agreement:

No framework agreement

5.1.16. **Further information, mediation and review**

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. **Lot: LOT-0023**

Title: 30 - GAS OCTAFLUOROPROPANO C3F8 ±75 ML.

Description: GAS OCTAFLUOROPROPANO C3F8 ±75 ML.

Internal identifier: 36238

5.1.1. **Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. **Place of performance**

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. **Estimated duration**

Duration: 3 Years

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

Procurement Project not financed with EU Funds.

5.1.12. **Terms of procurement**

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0024

Title: 32 - LENTE MÁCULA ASFÉRICA 59D DESECHABLE

Description: LENTE MÁCULA ASFÉRICA 59D DESECHABLE

Internal identifier: 36240

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0025

Title: 33 - LENTE 3 ESPEJOS GOLDMAN CON TRATAMIENTO PARA LÁSER

Description: LENTE 3 ESPEJOS GOLDMAN CON TRATAMIENTO PARA LÁSER

Internal identifier: 36241

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0026

Title: 34 - LENTE CONTACTO ESCLERAL

Description: LENTE CONTACTO ESCLERAL

Internal identifier: 36242

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0027

Title: 36 - LENTE CONTACTO TERAPEÚTICA HIDROGEL SILICONA 48% HIDRATACION ±8,6MM ±14MM

Description: LENTE CONTACTO TERAPEÚTICA HIDROGEL SILICONA 48% HIDRATACION ±8,6MM ±14MM

Internal identifier: 36244

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0028

Title: 37 - SOLUCIÓN RIBOFLAVINA

Description: SOLUCIÓN RIBOFLAVINA

Internal identifier: 36245

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0029

Title: 38 - BSS IRRIGACIÓN ±500ML

Description: BSS IRRIGACIÓN ±500ML

Internal identifier: 36246

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0030

Title: 39 - BSS IRRIGACIÓN ±500ML COMPATIBLE CON EQUIPO CENTURION

Description: BSS IRRIGACIÓN ±500ML COMPATIBLE CON EQUIPO CENTURION

Internal identifier: 36247

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0031

Title: 41 - SOLUCIÓN TINTADA AZUL TRIPAN PARA CATARATAS ±0,50ML

Description: SOLUCIÓN TINTADA AZUL TRIPAN PARA CATARATAS ±0,50ML

Internal identifier: 36249

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0032

Title: 42 - SOLUCIÓN TINTADA CIRUGÍA MEMBRANA RETINIANA JERINGA ±2,25 ML.

Description: SOLUCIÓN TINTADA CIRUGÍA MEMBRANA RETINIANA JERINGA ±2,25 ML.

Internal identifier: 36250

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0033

Title: 43 - SONDAS TONOMETRÍA OCULAR PARA TONÓMETROS PROPIEDAD DE LA OSI

Description: SONDAS TONOMETRÍA OCULAR PARA TONÓMETROS PROPIEDAD DE LA OSI

Internal identifier: 36251

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0034

Title: 44 - SONDA CICLOFOTOCOAGULACIÓN TRANSESCLERAL

Description: SONDA CICLOFOTOCOAGULACIÓN TRANSESCLERAL

Internal identifier: 36252

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0035

Title: 45 - SONDA CRIOGÉNICA DESPRENDIMIENTO RETINA DESECHABLE

Description: SONDA CRIOGÉNICA DESPRENDIMIENTO RETINA DESECHABLE

Internal identifier: 36253

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0036

Title: 46 - SONDA ILUMINACIÓN 23G. COMPATIBLE CON VITREOTOMO CONSTELLATION

Description: SONDA ILUMINACIÓN 23G. COMPATIBLE CON VITREOTOMO
CONSTELLATION

Internal identifier: 36254

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0037

Title: 47 - SONDA INTUBACIÓN LACRIMAL MONOCANALICULAR SILICONA/PVP
±2MMX4CM

Description: SONDA INTUBACIÓN LACRIMAL MONOCANALICULAR SILICONA/PVP
±2MMX4CM

Internal identifier: 36255

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0038

Title: 48 - SONDA LÁSER FLEXIBLE 23G. COMPATIBLE CON VITREOTOMO CONSTELLATION

Description: SONDA LÁSER FLEXIBLE 23G. COMPATIBLE CON VITREOTOMO CONSTELLATION

Internal identifier: 36256

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0039

Title: 49 - SONDA LÁSER CIRUGÍA OFTÁLMICA POLO POSTERIOR CURVA 25G COMPATIBLE CON EQUIPO ELITE COMBO

Description: SONDA LÁSER CIRUGÍA OFTÁLMICA POLO POSTERIOR CURVA 25G COMPATIBLE CON EQUIPO ELITE COMBO

Internal identifier: 36257

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0040

Title: 50 - SUTURA MANUAL NO REABSORBIBLE SINTÉTICA MONOFILAMENTO 2 AGUJAS CURVA 1/2 PUNTA ESPÁTULA ±6MM 10/0 ±30CM

Description: SUTURA MANUAL NO REABSORBIBLE SINTÉTICA MONOFILAMENTO 2 AGUJAS CURVA 1/2 PUNTA ESPÁTULA ±6MM 10/0 ±30CM

Internal identifier: 36258

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0041

Title: 51 - SUTURA MANUAL REABSORBIBLE SINTÉTICA MULTIFILAMENTO 2 AGUJAS REFORZADAS CURVA 3/8 PUNTA ESPÁTULA ±6MM 7/0 ±45CM

Description: SUTURA MANUAL REABSORBIBLE SINTÉTICA MULTIFILAMENTO 2 AGUJAS REFORZADAS CURVA 3/8 PUNTA ESPÁTULA ±6MM 7/0 ±45CM

Internal identifier: 36259

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0042

Title: 52 - SUTURA MANUAL REABSORBIBLE SINTÉTICA MULTIFILAMENTO 2 AGUJAS CURVA 3/8 PUNTA ESPÁTULA ±8MM 6/0 ±45CM

Description: SUTURA MANUAL REABSORBIBLE SINTÉTICA MULTIFILAMENTO 2 AGUJAS CURVA 3/8 PUNTA ESPÁTULA ±8MM 6/0 ±45CM

Internal identifier: 36260

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0043

Title: 53 - SUTURA MANUAL NO REABSORBIBLE BIOLÓGICA MULTIFILAMENTO AGUJA CURVA 1/2 PUNTA CILÍNDRICA ±16MM 3/0 ±75CM

Description: SUTURA MANUAL NO REABSORBIBLE BIOLÓGICA MULTIFILAMENTO AGUJA CURVA 1/2 PUNTA CILÍNDRICA ±16MM 3/0 ±75CM

Internal identifier: 36261

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0044

Title: 54 - SUTURA MANUAL NO REABSORBIBLE SINTÉTICA MONOFILAMENTO DOBLE AGUJA CURVA 3/8 PUNTA ESPÁTULA ±6,4MM ±30CM

Description: SUTURA MANUAL NO REABSORBIBLE SINTÉTICA MONOFILAMENTO DOBLE AGUJA CURVA 3/8 PUNTA ESPÁTULA ±6,4MM ±30CM

Internal identifier: 36262

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0045

Title: 55 - SUTURA MANUAL REABSORBIBLE SINTÉTICA MULTIFILAMENTO 2 AGUJAS CURVA 3/8 PUNTA ESPÁTULA ±6MM 8/0 ±30CM

Description: SUTURA MANUAL REABSORBIBLE SINTÉTICA MULTIFILAMENTO 2 AGUJAS CURVA 3/8 PUNTA ESPÁTULA ±6MM 8/0 ±30CM

Internal identifier: 36263

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0046

Title: 56 - SUTURA MANUAL NO REABSORBIBLE SINTÉTICA MONOFILAMENTO AGUJA CURVA 3/8 PUNTA TRIANGULAR ±9MM 5/0 ±45CM

Description: SUTURA MANUAL NO REABSORBIBLE SINTÉTICA MONOFILAMENTO AGUJA CURVA 3/8 PUNTA TRIANGULAR ±9MM 5/0 ±45CM

Internal identifier: 36264

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0047

Title: 57 - SUTURA MANUAL NO REABSORBIBLE SINTÉTICA MONOFILAMENTO 2 AGUJAS PUNTA ESPÁTULA RECTA ±16MM 10/0 ±20CM

Description: SUTURA MANUAL NO REABSORBIBLE SINTÉTICA MONOFILAMENTO 2 AGUJAS PUNTA ESPÁTULA RECTA ±16MM 10/0 ±20CM

Internal identifier: 36265

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0048

Title: 58 - ANILLO DILATADOR PUPILA POLIPROPILENO ±7MM

Description: ANILLO DILATADOR PUPILA POLIPROPILENO ±7MM

Internal identifier: 36266

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0049

Title: 59 - BALÓN HONAN SILICONA

Description: BALÓN HONAN SILICONA

Internal identifier: 36267

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0050

Title: 60 - LÁPIZ INTRAOCULAR DIATERMIA COMPATIBLE CON EQUIPO ELITE COMBO Y STELLARIS ELITE

Description: LÁPIZ INTRAOCULAR DIATERMIA COMPATIBLE CON EQUIPO ELITE COMBO Y STELLARIS ELITE

Internal identifier: 36268

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0051

Title: 61 - CAUTERIO BAJA TEMPERATURA FINA DESECHABLE ±125MM.

Description: CAUTERIO BAJA TEMPERATURA FINA DESECHABLE ±125MM.

Internal identifier: 36269

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0052

Title: 62 - CONFORMADOR OCULAR PERFORADO TRANSPARENTE DIF TAMAÑOS

Description: CONFORMADOR OCULAR PERFORADO TRANSPARENTE DIF TAMAÑOS

Internal identifier: 36270

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0053

Title: 63 - CONO TONÓMETRO MEDICIÓN TENSIÓN OCULAR

Description: CONO TONÓMETRO MEDICIÓN TENSIÓN OCULAR
Internal identifier: 36271

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0054

Title: 64 - DISPOSITIVO ELEVACIÓN CAPA RETINA FLEXIBLE NITINOL 27G
Description: DISPOSITIVO ELEVACIÓN CAPA RETINA FLEXIBLE NITINOL 27G
Internal identifier: 36272

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0055

Title: 69 - HEMOSTETA OFTALMOLÓGICA EN FORMA DE FLECHA ESTÉRIL

Description: HEMOSTETA OFTALMOLÓGICA EN FORMA DE FLECHA ESTÉRIL

Internal identifier: 36277

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:
No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi
Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.
Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0056

Title: 70 - CONJUNTO QUIRÚRGICO DESECHABLE DMEK
Description: CONJUNTO QUIRÚRGICO DESECHABLE DMEK
Internal identifier: 36278

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)
Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:
No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0057

Title: 71 - KIT BALÓN BILATERAL PARA CONDUCTO LACRIMAL ±2X13MM

Description: KIT BALÓN BILATERAL PARA CONDUCTO LACRIMAL ±2X13MM

Internal identifier: 36279

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0058

Title: 74 - LLAVE AGUJA PARA FACO

Description: LLAVE AGUJA PARA FACO

Internal identifier: 36282

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0059

Title: 75 - LUZ CHANDELIER PARA VITRECTOMÍA 25G. COMPATIBLE CON VITREOTOMO CONSTELLATION

Description: LUZ CHANDELIER PARA VITRECTOMÍA 25G. COMPATIBLE CON VITREOTOMO CONSTELLATION

Internal identifier: 36283

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0060

Title: 76 - MANIPULADOR LIO PUNTA ROMA ANGULADA 45° ±15MM PARA ORIFICIO ±20MM MANGO PLÁSTICO

Description: MANIPULADOR LIO PUNTA ROMA ANGULADA 45° ±15MM PARA ORIFICIO ±20MM MANGO PLÁSTICO

Internal identifier: 36284

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0061

Title: 80 - PACK INYECCIÓN INTRAVÍTREA

Description: PACK INYECCIÓN INTRAVÍTREA

Internal identifier: 36288

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0062

Title: 81 - PIEZA MANO OFTALMOLOGÍA IRRIGACIÓN/ASPIRACIÓN COAXIAL BIMANUAL ±1MM DESECHABLE

Description: PIEZA MANO OFTALMOLOGÍA IRRIGACIÓN/ASPIRACIÓN COAXIAL BIMANUAL ±1MM DESECHABLE

Internal identifier: 36289

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA
- Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0063

Title: 82 - PINCEL RASPADOR PARA CIRUGÍA POLO POSTERIOR 23G

Description: PINCEL RASPADOR PARA CIRUGÍA POLO POSTERIOR 23G

Internal identifier: 36290

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA
- Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0064

Title: 83 - PINZA CAPSULORREXIS DESECHABLE

Description: PINZA CAPSULORREXIS DESECHABLE

Internal identifier: 36291

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0065

Title: 84 - PINZA VITRECTOMÍA RECTA DESECHABLE 23G

Description: PINZA VITRECTOMÍA RECTA DESECHABLE 23G

Internal identifier: 36292

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0066

Title: 85 - PINZA PARA ILM DE AGARRE FINAL 25G

Description: PINZA PARA ILM DE AGARRE FINAL 25G

Internal identifier: 36293

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0067

Title: 86 - PINZA ECKARDT DE AGARRE FINAL 25G

Description: PINZA ECKARDT DE AGARRE FINAL 25G

Internal identifier: 36294

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0068

Title: 87 - PROTECTOR OCULAR BLANCO O SIMILAR C/VENTOSA DIF TAMAÑOS

Description: PROTECTOR OCULAR BLANCO O SIMILAR C/VENTOSA DIF TAMAÑOS

Internal identifier: 36295

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0069

Title: 88 - PUNCH CORNEAL DIF MM

Description: PUNCH CORNEAL DIF MM

Internal identifier: 36296

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0070

Title: 89 - QUERATOSCOPIO TIPO DORG

Description: QUERATOSCOPIO TIPO DORG

Internal identifier: 36297

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0071

Title: 90 - RETRACTOR IRIS DESECHABLE

Description: RETRACTOR IRIS DESECHABLE

Internal identifier: 36298

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0072

Title: 91 - SISTEMA INCISIONAL VALVULADO TRÓCAR 23G

Description: SISTEMA INCISIONAL VALVULADO TRÓCAR 23G

Internal identifier: 36299

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0073

Title: 92 - TAPÓN VÍA LACRIMAL SILICONA DE 0,5MM A 0,7MM

Description: TAPÓN VÍA LACRIMAL SILICONA DE 0,5MM A 0,7MM

Internal identifier: 36300

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0074

Title: 93 - TRÉPANO CORNEAL OFTALMOLOGÍA DESECHABLE DIF MM

Description: TRÉPANO CORNEAL OFTALMOLOGÍA DESECHABLE DIF MM

Internal identifier: 36301

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

5.1. Lot: LOT-0075

Title: 94 - VITREÓTOMO ANTERIOR 23G. PARA FACO COMPATIBLE CON EQUIPO CENTURION

Description: VITREÓTOMO ANTERIOR 23G. PARA FACO COMPATIBLE CON EQUIPO CENTURION

Internal identifier: 36302

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Procurement Project not financed with EU Funds.

5.1.12. Terms of procurement

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

No framework agreement

5.1.16. Further information, mediation and review

Review organisation: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Information about review deadlines: Se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles. Dicho plazo se computará conforme a la Ley de Contratos del Sector Público.

Organisation providing additional information about the procurement procedure: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)

6. Results

Value of all contracts awarded in this notice: 1 227 006,18 EUR

6.1. Result lot identifier: LOT-0001

6.1.2. Information about winners

Winner:

Official name: OPTIMUM VISION CARE S A

Tender:

Tender identifier: 1350154

Identifier of lot or group of lots: LOT-0001

Value of the tender: 6 683,40 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00001

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0002

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350155

Identifier of lot or group of lots: LOT-0002

Value of the tender: 8 477,28 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00002

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0003

6.1.2. Information about winners

Winner:

Official name: PROVAQUIL S L

Tender:

Tender identifier: 1350156

Identifier of lot or group of lots: LOT-0003

Value of the tender: 61 348,20 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00003

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0004

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350157

Identifier of lot or group of lots: LOT-0004

Value of the tender: 1 890,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00004

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0005

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350158

Identifier of lot or group of lots: LOT-0005

Value of the tender: 3 634,56 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00005

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0006

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350159

Identifier of lot or group of lots: LOT-0006

Value of the tender: 1 680,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00006

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0007

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350160

Identifier of lot or group of lots: LOT-0007

Value of the tender: 4 191,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00007

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0008

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350161

Identifier of lot or group of lots: LOT-0008

Value of the tender: 12 919,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00008

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0009

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350162

Identifier of lot or group of lots: LOT-0009

Value of the tender: 4 578,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00009

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0010

6.1.2. Information about winners

Winner:

Official name: OPTIMUM VISION CARE S A

Tender:

Tender identifier: 1350163

Identifier of lot or group of lots: LOT-0010

Value of the tender: 2 025,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00010

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0011

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350164

Identifier of lot or group of lots: LOT-0011

Value of the tender: 6 438,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00011

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0012

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350165

Identifier of lot or group of lots: LOT-0012

Value of the tender: 3 389,76 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00012

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0013

6.1.2. Information about winners

Winner:

Official name: TORROVAL Y LOPEZ SERVICIOS PROFESIONALES, S.L.

Tender:

Tender identifier: 1350166

Identifier of lot or group of lots: LOT-0013

Value of the tender: 22 207,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00013

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0014

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350167

Identifier of lot or group of lots: LOT-0014

Value of the tender: 8 176,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00014

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0015

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350168

Identifier of lot or group of lots: LOT-0015

Value of the tender: 13 544,82 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00015

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0016

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350169

Identifier of lot or group of lots: LOT-0016

Value of the tender: 5 103,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00016

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0017

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350170

Identifier of lot or group of lots: LOT-0017

Value of the tender: 1 417,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00017

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0018

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350171

Identifier of lot or group of lots: LOT-0018

Value of the tender: 15 876,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00018

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0019

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350172

Identifier of lot or group of lots: LOT-0019

Value of the tender: 9 135,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00019

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0020

6.1.2. Information about winners

Winner:

Official name: ESTABLECIMIENTOS SUMISAN, S.A.

Tender:

Tender identifier: 1350173

Identifier of lot or group of lots: LOT-0020

Value of the tender: 9 347,58 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00020

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0021

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350174

Identifier of lot or group of lots: LOT-0021

Value of the tender: 24 160,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00021

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0022

6.1.2. Information about winners

Winner:

Official name: OPTIMUM VISION CARE S A

Tender:

Tender identifier: 1350175

Identifier of lot or group of lots: LOT-0022

Value of the tender: 19 152,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00022

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0023

6.1.2. Information about winners

Winner:

Official name: OPTIMUM VISION CARE S A

Tender:

Tender identifier: 1350176

Identifier of lot or group of lots: LOT-0023

Value of the tender: 13 167,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00023

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0024

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350177

Identifier of lot or group of lots: LOT-0024

Value of the tender: 4 536,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00024

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0025

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350178

Identifier of lot or group of lots: LOT-0025

Value of the tender: 3 248,04 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00025

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0026

6.1.2. Information about winners

Winner:

Official name: LABORATORIOS LENTICON SA

Tender:

Tender identifier: 1350179

Identifier of lot or group of lots: LOT-0026

Value of the tender: 41 013,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00026

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0027

6.1.2. Information about winners

Winner:

Official name: EQUIPSA

Tender:

Tender identifier: 1350180

Identifier of lot or group of lots: LOT-0027

Value of the tender: 1 607,40 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00027

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0028

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350181

Identifier of lot or group of lots: LOT-0028

Value of the tender: 28 908,63 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00028

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0029

6.1.2. Information about winners

Winner:

Official name: OPTIMUM VISION CARE S A

Tender:

Tender identifier: 1350182

Identifier of lot or group of lots: LOT-0029

Value of the tender: 16 894,80 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00029

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0030

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350183

Identifier of lot or group of lots: LOT-0030

Value of the tender: 74 088,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00030

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0031

6.1.2. Information about winners

Winner:

Official name: OPTIMUM VISION CARE S A

Tender:

Tender identifier: 1350184

Identifier of lot or group of lots: LOT-0031

Value of the tender: 24 192,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00031

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0032

6.1.2. Information about winners

Winner:

Official name: EQUIPSA

Tender:

Tender identifier: 1350185

Identifier of lot or group of lots: LOT-0032

Value of the tender: 30 240,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00032

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0033

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350186

Identifier of lot or group of lots: LOT-0033

Value of the tender: 2 460,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00033

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0034

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350187

Identifier of lot or group of lots: LOT-0034

Value of the tender: 6 013,80 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00034

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0035

6.1.2. Information about winners

Winner:

Official name: MEDICONTUR AVI S.L.

Tender:

Tender identifier: 1350188

Identifier of lot or group of lots: LOT-0035

Value of the tender: 28 350,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00035

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0036

6.1.2. Information about winners

Winner:

Official name: EQUIPSA

Tender:

Tender identifier: 1350189

Identifier of lot or group of lots: LOT-0036

Value of the tender: 4 536,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00036

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0037

6.1.2. Information about winners

Winner:

Official name: EQUIPSA

Tender:

Tender identifier: 1350190

Identifier of lot or group of lots: LOT-0037

Value of the tender: 14 232,60 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00037

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0038

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350191

Identifier of lot or group of lots: LOT-0038

Value of the tender: 25 515,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00038

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0039

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350192

Identifier of lot or group of lots: LOT-0039

Value of the tender: 25 200,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00039

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0040

6.1.2. Information about winners

Winner:

Official name: B.BRAUN SURGICAL, S.A.

Tender:

Tender identifier: 1350193

Identifier of lot or group of lots: LOT-0040

Value of the tender: 19 105,56 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00040

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0041

6.1.2. Information about winners

Winner:

Official name: B.BRAUN SURGICAL, S.A.

Tender:

Tender identifier: 1350194

Identifier of lot or group of lots: LOT-0041

Value of the tender: 13 075,92 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00041

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0042

6.1.2. Information about winners

Winner:

Official name: TORROVAL Y LOPEZ SERVICIOS PROFESIONALES, S.L.

Tender:

Tender identifier: 1350195

Identifier of lot or group of lots: LOT-0042

Value of the tender: 23 700,60 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00042

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/03/2023

6.1. Result lot identifier: LOT-0043

6.1.2. Information about winners

Winner:

Official name: TORROVAL Y LOPEZ SERVICIOS PROFESIONALES, S.L.

Tender:

Tender identifier: 1350196

Identifier of lot or group of lots: LOT-0043

Value of the tender: 313,20 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00043

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0044

6.1.2. Information about winners

Winner:

Official name: B.BRAUN SURGICAL, S.A.

Tender:

Tender identifier: 1350197

Identifier of lot or group of lots: LOT-0044

Value of the tender: 302,04 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00044

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0045

6.1.2. Information about winners

Winner:

Official name: LORCA MARÍN, S.A.

Tender:

Tender identifier: 1350198

Identifier of lot or group of lots: LOT-0045

Value of the tender: 16 957,44 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00045

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0046

6.1.2. Information about winners

Winner:

Official name: SUMINISTROS CLÍNICOS SANITARIOS, S.L. (SUCLISA, S.L.)

Tender:

Tender identifier: 1350200

Identifier of lot or group of lots: LOT-0046

Value of the tender: 884,16 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00046

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0047

6.1.2. Information about winners

Winner:

Official name: B.BRAUN SURGICAL, S.A.

Tender:

Tender identifier: 1350201

Identifier of lot or group of lots: LOT-0047

Value of the tender: 1 615,68 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00047

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0048

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350202

Identifier of lot or group of lots: LOT-0048

Value of the tender: 9 868,32 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00048

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0049

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350203

Identifier of lot or group of lots: LOT-0049

Value of the tender: 9 284,16 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00049

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0050

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350204

Identifier of lot or group of lots: LOT-0050

Value of the tender: 20 664,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00050

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0051

6.1.2. Information about winners

Winner:

Official name: IHT MEDICAL SA

Tender:

Tender identifier: 1350205

Identifier of lot or group of lots: LOT-0051

Value of the tender: 8 167,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00051

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0052

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350206

Identifier of lot or group of lots: LOT-0052

Value of the tender: 686,16 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00052

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0053

6.1.2. Information about winners

Winner:

Official name: TOPCON EUROPE MEDICAL B.V.

Tender:

Tender identifier: 1350207

Identifier of lot or group of lots: LOT-0053

Value of the tender: 4 752,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00053

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0054

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350208

Identifier of lot or group of lots: LOT-0054

Value of the tender: 11 284,92 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00054

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0055

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350209

Identifier of lot or group of lots: LOT-0055

Value of the tender: 48 867,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00055

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0056

6.1.2. Information about winners

Winner:

Official name: CRIVEL, S.A.

Tender:

Tender identifier: 1350210

Identifier of lot or group of lots: LOT-0056

Value of the tender: 11 954,25 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00056

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0057

6.1.2. Information about winners

Winner:

Official name: EQUIPSA

Tender:

Tender identifier: 1350211

Identifier of lot or group of lots: LOT-0057

Value of the tender: 6 615,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00057

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0058

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350212

Identifier of lot or group of lots: LOT-0058

Value of the tender: 2 720,16 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00058

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0059

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350213

Identifier of lot or group of lots: LOT-0059

Value of the tender: 2 014,74 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00059

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0060

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350214

Identifier of lot or group of lots: LOT-0060

Value of the tender: 405,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00060

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0061

6.1.2. Information about winners

Winner:

Official name: MEDLINE INTERNATIONAL IBERIA S L

Tender:

Tender identifier: 1350215

Identifier of lot or group of lots: LOT-0061

Value of the tender: 265 683,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00061

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0062

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350216

Identifier of lot or group of lots: LOT-0062

Value of the tender: 359,10 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00062

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0063

6.1.2. Information about winners

Winner:

Official name: EQUIPSA

Tender:

Tender identifier: 1350217

Identifier of lot or group of lots: LOT-0063

Value of the tender: 10 949,40 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00063

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0064

6.1.2. Information about winners

Winner:

Official name: BAUSCH & LOMB, S.A.

Tender:

Tender identifier: 1350218

Identifier of lot or group of lots: LOT-0064

Value of the tender: 8 640,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00064

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0065

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350219

Identifier of lot or group of lots: LOT-0065

Value of the tender: 40 945,32 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00065

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0066

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350220

Identifier of lot or group of lots: LOT-0066

Value of the tender: 5 670,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00066

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0067

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350221

Identifier of lot or group of lots: LOT-0067

Value of the tender: 5 670,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00067

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0068

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350222

Identifier of lot or group of lots: LOT-0068

Value of the tender: 14 458,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00068

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0069

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350223

Identifier of lot or group of lots: LOT-0069

Value of the tender: 28 693,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00069

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0070

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350224

Identifier of lot or group of lots: LOT-0070

Value of the tender: 1 304,52 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00070

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0071

6.1.2. Information about winners

Winner:

Official name: AJL OPHTHALMIC, S.A.

Tender:

Tender identifier: 1350225

Identifier of lot or group of lots: LOT-0071

Value of the tender: 5 970,00 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00071

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0072

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350226

Identifier of lot or group of lots: LOT-0072

Value of the tender: 6 652,80 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00072

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0073

6.1.2. Information about winners

Winner:

Official name: EQUIPSA

Tender:

Tender identifier: 1350227

Identifier of lot or group of lots: LOT-0073

Value of the tender: 7 253,76 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00073

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0074

6.1.2. Information about winners

Winner:

Official name: MEDICAL MIX, S.L.

Tender:

Tender identifier: 1350228

Identifier of lot or group of lots: LOT-0074

Value of the tender: 8 049,60 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00074

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

6.1. Result lot identifier: LOT-0075

6.1.2. Information about winners

Winner:

Official name: ALCON HEALTHCARE, S.A.

Tender:

Tender identifier: 1350229

Identifier of lot or group of lots: LOT-0075

Value of the tender: 13 891,50 EUR

Subcontracting: No

Contract information:

Identifier of the contract: 2022/02522277_00075

Title: Suministro de Material para el Servicio de Oftalmología de la Organización Sanitaria Integrada Ezkerraldea Enkarterri Cruces

Date of the conclusion of the contract: 28/04/2023

7. Modification

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00001

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 2306.82. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00002

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6838.34. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00003

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6838.34. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00004

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6445.32. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00005

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 20459.24. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00006

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 33509.39. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00007

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 9668.61. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00008

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6838.34. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00009

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 20459.24. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00010

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6838.34. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00011

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 8710.1. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00012

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6838.34. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00014

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 10529.98. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00015

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 7613.58. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00016

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 5478.82. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00017

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 9698.73. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00018

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 2826.82. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00019

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 8069.34. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00020

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 1617. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00021

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 11540.16. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00024

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 4986.06. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00025

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 9607.58. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00026

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6838.34. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00028

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6244.8. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00029

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 10529.98. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00030

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 14677.32. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00032

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 50106.42. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00033

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 1302.63. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00035

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 17053.85. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00037

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 4285.38. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00038

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 3642.57. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00039

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 6746.46. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00040

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 5849.97. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00041

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 4312.71. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00042

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 3632.56. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00043

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 19445.8. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00045

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 18412.04. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00046

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 3275.71. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00047

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 19316.27. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00049

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 22590.5. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00050

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 3632.56. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00051

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 13288.74. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00053

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 13224.42. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00054

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 17293.82. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00055

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 5916.12. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00056

Reason for modification: Need for modifications because of circumstances which a diligent buyer could not predict.

Description: Modificación del objeto 1: Importe de las modificaciones: 908.46. Incremento del plazo: 0. Tipo modificación: Modificado. Fecha Acuerdo: 2026-03-20+01:00. Fecha Finalización: 2026-04-27+02:00. Prórroga 1: Importe de la prórroga: 6122.63. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Modificación del objeto

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00057

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 20402.7. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00058

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 1776.26. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00059

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 3838.98. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00061

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 4237.8. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00062

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 11770.82. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00063

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 5044.32. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00064

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 19603.57. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00065

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 13530.84. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00066

Reason for modification: Need for modifications because of circumstances which a diligent buyer could not predict.

Description: Modificación del objeto 1: Importe de las modificaciones: 762.3. Incremento del plazo: 0. Tipo modificación: Modificado. Fecha Acuerdo: 2026-03-24+01:00. Fecha Finalización: 2026-04-27+02:00. Prórroga 1: Importe de la prórroga: 10529.98. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Modificación del objeto

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00067

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 3687.04. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00068

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 22590.5. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00069

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 11512.59. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00070

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 21103.05. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00071

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 20066.22. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00072

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 1353.51. Incremento del plazo: 24. Fecha Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00073

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 4976.73. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00074

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 10613.55. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

7.1. Modification

Identifier of the previous contract award notice: 176023-2026

Identifier of the modified contract: 2022/02522277_00075

Reason for modification: Modifications based on review clauses or options.

Description: Prórroga 1: Importe de la prórroga: 3432.6. Incremento del plazo: 24. Fecha

Acuerdo: 2026-04-17+02:00. Fecha finalización: 2028-04-27+02:00.

7.1.1. Change

Description of modifications: Prórroga

8. Organisations

8.1. ORG-0001

Official name: Órgano Administrativo de Recursos Contractuales de la Comunidad Autónoma de Euskadi

Registration number: 72295.0

Postal address: C/ Donostia-San Sebastián, 1

Town: Vitoria-Gasteiz

Postcode: 01010

Country subdivision (NUTS): Araba/Álava (ES211)

Country: Spain

Email: oarc@euskadi.eus

Telephone: +34 945018000

Internet address: <http://www.ejgv.euskadi.eus>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: OSAKIDETZA - Servicio Vasco de Salud - Hospital Universitario Cruces (Impulsora)
Registration number: S5100023J
Postal address: Plaza de Cruces, 12
Town: Barakaldo
Postcode: 48903
Country subdivision (NUTS): Bizkaia (ES213)
Country: Spain
Contact point: Servicio de Compras
Email: contratacion.osieecruces@osakidetza.eus
Telephone: +34 946006171
Internet address: <http://www.osakidetza.euskadi.net>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0005

Official name: OPTIMUM VISION CARE S A
Registration number: A81048563
Postal address: CTRA. TORREJON-AJALVIR, KM 5,200
Town: Ajalvir
Postcode: 28864
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: concursos@ovcsa.com
Telephone: +34 918844097
Fax: +34 918844295

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0010, LOT-0022, LOT-0023, LOT-0029, LOT-0031

8.1. ORG-0006

Official name: AJL OPHTHALMIC, S.A.
Registration number: A48464788
Postal address: FERDINAND ZEPPELIN, 1
Town: Vitoria-Gasteiz
Postcode: 01510
Country subdivision (NUTS): Bizkaia (ES213)
Country: Spain
Email: rosagochicoa@ajlsa.com
Telephone: +34 945298256

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002, LOT-0012, LOT-0024, LOT-0028, LOT-0033, LOT-0049, LOT-0052, LOT-0068, LOT-0070, LOT-0071

8.1. ORG-0007

Official name: PROVAQUIL S L
Registration number: B96211073
Postal address: Av.Pio baroja
Town: València

Postcode: 46015

Country subdivision (NUTS): Valencia / València (ES523)

Country: Spain

Email: provaquil@provaquil.com

Telephone: +34 963461317

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0008

Official name: BAUSCH & LOMB, S.A.

Registration number: A60567922

Postal address: Avenida Valdelaparra, 4

Town: Alcobendas

Postcode: 28108

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: teresa.gazol@bausch.com

Telephone: +34 672736482

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0009, LOT-0017, LOT-0018, LOT-0019, LOT-0039, LOT-0050, LOT-0064

8.1. ORG-0010

Official name: MEDICAL MIX, S.L.

Registration number: B62447727

Postal address: C/ Amposta, 20

Town: Sant Cugat del Vallès

Postcode: 08174

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

Email: concursos@medicalmix.com

Telephone: +34 935893637

Fax: +34 935892829

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006, LOT-0007, LOT-0008, LOT-0021, LOT-0025, LOT-0034, LOT-0048, LOT-0055, LOT-0060, LOT-0067, LOT-0069, LOT-0074

8.1. ORG-0015

Official name: ALCON HEALTHCARE, S.A.

Registration number: A08015836

Postal address: Plaza de la Pau sn edificio 6 Planta 3

Town: Cornellà de Llobregat

Postcode: 08940

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

Email: concursos.espana@alcon.com

Telephone: +34 617366710

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011, LOT-0014, LOT-0015, LOT-0016, LOT-0030, LOT-0038, LOT-0054, LOT-0058, LOT-0059, LOT-0062, LOT-0065, LOT-0066, LOT-0072, LOT-0075

8.1. ORG-0017

Official name: TORROVAL Y LOPEZ SERVICIOS PROFESIONALES, S.L.

Registration number: B87583019

Postal address: CARRIL DE LA SERRERIA 11

Town: Málaga

Postcode: 29004

Country subdivision (NUTS): Málaga (ES617)

Country: Spain

Email: calidad@iberiancare.com

Telephone: +34 667675824

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013, LOT-0042, LOT-0043

8.1. ORG-0024

Official name: ESTABLECIMIENTOS SUMISAN, S.A.

Registration number: A20062568

Postal address: Amasorrain 3

Town: Donostia / San Sebastián

Postcode: 20018

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

Email: josebe@sumisan.com

Telephone: +34 943360191

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020

8.1. ORG-0030

Official name: LABORATORIOS LENTICON SA

Registration number: A78383221

Postal address: RONDA DE VALDECARRIZO N°41B 1ªPLANTA

Town: Tres Cantos

Postcode: 28760

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: nacho@lenticon.com

Telephone: +34 918042875

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0026

8.1. ORG-0031

Official name: EQUIPSA

Registration number: A28612075

Postal address: MARTIN MACHIO 46

Town: Madrid

Postcode: 28002
Country subdivision (NUTS): Araba/Álava (ES211)
Country: Spain
Email: info@equipsa.es
Telephone: +34 915191060
Fax: +34 915192065

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0027, LOT-0032, LOT-0036, LOT-0037, LOT-0057, LOT-0063, LOT-0073

8.1. ORG-0039

Official name: MEDICONTUR AVI S.L.
Registration number: B86753480
Postal address: POLO SUR 1
Town: Torrejón de Ardoz
Postcode: 28850
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Email: avi@dptolicitaciones.com
Telephone: +34 914483907

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0035

8.1. ORG-0044

Official name: B.BRAUN SURGICAL, S.A.
Registration number: A61123782
Postal address: CTRA. TERRASSA, 121
Town: Rubí
Postcode: 08191
Country subdivision (NUTS): Barcelona (ES511)
Country: Spain
Email: concursos.surgical@bbraun.com
Telephone: +34 935866313

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0040, LOT-0041, LOT-0044, LOT-0047

8.1. ORG-0049

Official name: LORCA MARÍN, S.A.
Registration number: A30001010
Postal address: CTRA. DE ALICANTE, Nº 28
Town: Murcia
Postcode: 30007
Country subdivision (NUTS): Murcia (ES620)
Country: Spain
Email: concursos@lorcamarin.es
Telephone: +34 968240462

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0045

8.1. ORG-0050

Official name: SUMINISTROS CLÍNICOS SANITARIOS, S.L. (SUCLISA, S.L.)

Registration number: B48062491

Postal address: GORDONIZ, 4 - 1º

Town: Bilbao

Postcode: 48010

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

Email: suclisa@suclisa.com

Telephone: +34 944439592

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0046

8.1. ORG-0055

Official name: IHT MEDICAL SA

Registration number: A59077941

Postal address: C/ ISLA DE AROSA, 16 - LOCAL

Town: Madrid

Postcode: 28035

Country subdivision (NUTS): Bizkaia (ES213)

Country: Spain

Email: comercial.mad@iht.es

Telephone: +34 913780955

Fax: +34 917300036

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0051

8.1. ORG-0057

Official name: TOPCON EUROPE MEDICAL B.V.

Registration number: W0086598J

Postal address: Frederic Mompou 4 Esc. A. bajos 3

Town: Sant Just Desvern

Postcode: 08960

Country subdivision (NUTS): Barcelona (ES511)

Country: Spain

Email: mfalagan@topcon.com

Telephone: +34 934734057

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0053

8.1. ORG-0060

Official name: CRIVEL, S.A.

Registration number: A50060011

Postal address: ARGUALAS, S/N POL.IND.ARGUALAS,NAVE 31

Town: Zaragoza

Postcode: 50012

Country subdivision (NUTS): Zaragoza (ES243)

Country: Spain

Email: crivelsa@crivelsa.com

Telephone: +34 976566677

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0056

8.1. **ORG-0065**

Official name: MEDLINE INTERNATIONAL IBERIA S L

Registration number: B86030723

Postal address: Parque Empresarial San Fernando, Edificio Munich, Planta Baja, local D,
Avenida de Castilla 2

Town: San Fernando de Henares

Postcode: 28830

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Email: es-contratacion@medline.com

Telephone: +34 914843403

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0061

Notice information

Notice identifier/version: 9d20c0c7-58c9-42c6-8044-66c3d067558d - 10

Form type: Contract modification

Notice type: Contract modification notice

Notice subtype: 38

Notice dispatch date: 28/04/2026 09:15:04 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 295337-2026

OJ S issue number: 83/2026

Publication date: 29/04/2026