

**Spain-Seville: Influenza vaccines**  
**OJ S 163/2015 25/08/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Servicio Andaluz de Salud. Servicios de Apoyo

Postal address: Avenida de la Constitución, 18

Town: Sevilla

Postal code: 41071

Country: Spain

Contact person: Subdirección de Compras y Logística

Telephone: +34 955018113

Fax: +34 955018465

**Internet address(es):**

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

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

CCA. 6SJ47+K. Contrato de suministro.

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

Supplies

Purchase

NUTS code ES618 Sevilla

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

**II.1.4. Short description of the contract or purchase(s)**

Suministro de vacuna antigripal destinada al Programa de Vacunaciones de Andalucía.

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

33651660 Influenza vaccines

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Value: 4 677 500 EUR  
excluding VAT

## **Section IV: Procedure**

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

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

Open

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

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

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

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

CCA. 6SJ47+K (2015/021612).

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

##### **Contract notice**

Notice number in the OJ S: [2015/S 59-103348](#) of 25.3.2015

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

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Contract No: 1

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

13.7.2015

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

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

Official name: Sanofi Pasteur MSD, S.A.

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

Total value of the procurement:

Value: 817 000 EUR  
excluding VAT

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

The contract is likely to be subcontracted: no

Contract No: 2

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

13.7.2015

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

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

Official name: Novartis Farmacéutica, S.A.

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

Total value of the procurement:

Value: 2 702 350 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

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

13.7.2015

**V.2. Information about tenders**

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

Official name: BGP Products Operations, S.L.

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

Total value of the procurement:

Value: 1 158 150 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

21.8.2015