

Spain-Vitoria-Gasteiz: Ophthalmology equipment
OJ S 178/2013 13/09/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Osakidetza - Hospital Universitario Araba

Postal address: c/ José Achótegui, s/n

Town: Vitoria-Gasteiz

Postal code: 01009

Country: Spain

Contact person: Contratación Administrativa

E-mail: contratacionadmin.txago@osakidetza.net

Telephone: +34 945007093

Fax: +34 945007087

Internet address(es):

General address of the contracting authority: www.osakidetza.euskadi.net

I.2. Type of the contracting authority

Other: Ente Público de Derecho Privado

I.3. Main activity

Health

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

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Suministro de equipamiento para Oftalmología con destino al edificio de consultas externas del Hospital Universitario Araba.

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

Supplies

NUTS code ES21 País Vasco

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 equipamiento para Oftalmología con destino al edificio de consultas externas del Hospital Universitario Araba.

II.1.5. CPV code(s)

33122000 Ophthalmology equipment

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 395 310,80 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Valoración técnica. Weighting 50
2. Precio. Weighting 45
3. Plazo de garantía. Weighting 5

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

G/130/20/0/0808/O101/0000/052013.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 103-175721](#) of 30.5.2013

Section V: Award of contract

Contract No: 1

V.1. Date of conclusion of the contract

10.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Ajl Ophthalmic, S.A.

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

Total value of the procurement:

Value: 111 526,80 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

V.1.

Date of conclusion of the contract

10.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Carl Zeiss Meditec Iberia, S.A.

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

Total value of the procurement:

Value: 19 000 EUR

excluding VAT

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

10.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Indo Equipment Group, S.L.

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

Total value of the procurement:

Value: 4 312 EUR

excluding VAT

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

10.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Oftálmica Bonet, S.A.

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

Total value of the procurement:

Value: 118 572 EUR

excluding VAT

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

10.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Oftaltech, S.A.

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

Total value of the procurement:

Value: 16 500 EUR

excluding VAT

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

10.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Topcon España, S.A.

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

Total value of the procurement:

Value: 35 400 EUR

excluding VAT

V.5. Information about subcontracting

V.1. Date of conclusion of the contract

10.9.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: W.M. blossom, S.A.

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

Total value of the procurement:

Value: 90 000 EUR

excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

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

Fecha de Resolución de adjudicación: 19.8.2013.

Fecha de Formalización de contrato: 10.9.2013.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Director General de Osakidetza

Postal address: c/ Álava, 45

Town: Vitoria-Gasteiz

Postal code: 01006

Country: Spain

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

11.9.2013