

Spain-Saragossa: Paper sterilisation pouches or wraps
OJ S 188/2013 27/09/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicio Aragonés de Salud - Hospital Universitario «Miguel Servet»
Postal address: Paseo Isabel la Católica, 1-3
Town: Zaragoza
Postal code: 50009
Country: Spain
Telephone: +34 976765518
Fax: +34 976765519

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

Suministro de material para esterilización.

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

Supplies

Main site or place of performance: Hospital Universitario «Miguel Servet».

NUTS code

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

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

Material para esterilización.

II.1.5. CPV code(s)

33198200 Paper sterilisation pouches or wraps

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 178 430,78 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. Los criterios descritos en el Pliego de Condiciones Administrativas

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

P.A. 45 HMS/13

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 32-050313](#) of 14.2.2013

Section V: Award of contract

Contract No: 11130003730100001322

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: 3M España, S.A.

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

Total value of the procurement:

Value: 28 344 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100016184

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Amcor Flexibles Pergut, S.L.

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

Total value of the procurement:

Value: 17 185,05 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100056610

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Apósitos Extremeños, S.L.

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

Total value of the procurement:

Value: 7 678,80 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100064179

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Inibsa Hospital, S.L.

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

Total value of the procurement:

Value: 723,00 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100007832

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Juvazquez, S.L.

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

Total value of the procurement:

Value: 1 797,20 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100005414

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Normedan, S.L.

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

Total value of the procurement:

Value: 9 383,40 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100012538

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Osteogen Médica, S.L.

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

Total value of the procurement:

Value: 7 520,40 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100000513

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Sendal, S.A.

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

Total value of the procurement:

Value: 4 940 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100005160

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Steris Iberia, S.A.

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

Total value of the procurement:

Value: 91 354,93 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11130003730100000425

V.1. Date of conclusion of the contract

2.7.2013

V.2. Information about tenders**V.3. Name and address of the contractor**

Official name: Telic, S.A.

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

Total value of the procurement:

Value: 9 504 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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 formalización de contrato: 23.7.2013

Fecha interposición recurso especial: 25.7.2013

Fecha resolución recurso especial: 5.9.2013

¿Se trata de un contrato marco? No.

Otra nomenclatura pertinente (CPA/NACE/CPC):

¿Se trata de un anuncio facultativo? No

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**

19.9.2013