

**Spain-Barakaldo: Medical consumables**  
**OJ S 193/2013 04/10/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Hospital Universitario Cruces - Osakidetza-Servicio Vasco de Salud

Postal address: Plaza de Cruces, s/n

Town: Barakaldo

Postal code: 48903

Country: Spain

For the attention of: Serafn Vigiola

E-mail: [serafin.vigiolalarrinaga@osakidetza.net](mailto:serafin.vigiolalarrinaga@osakidetza.net)

Telephone: +34 946006161

Fax: +34 946006136

**Internet address(es):**

General address of the contracting authority: [www.osakidetza.euskadi.net](http://www.osakidetza.euskadi.net)

**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**

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**

Suministro de agujas y cateteres para anestesia y reanimación del Hospital Universitario Cruces.

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

Supplies

Purchase

NUTS code

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

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

Suministro de agujas y cateteres para anestesia y reanimación.

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

33140000 Medical consumables

**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: 485 443,84 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**

The most economically advantageous tender in terms of

1. Calidad técnica. Weighting 30
2. Económico. Weighting 65
3. EDI comercio electrónico. Weighting 5

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

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

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

G/110/20/1/1304/O66/0000/112012

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

##### **Contract notice**

Notice number in the OJ S: [2012/S 225-370548](#) of 22.11.2012

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

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

14.6.2013

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

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

Official name: Amebil, S.L. (lotes 1, 5, 6, 7, 13, 18 y 19) 55 714,60 EUR. Edwards Lifesciences, S.L. (lotes 8 y 12) 84 771,50 EUR. B. Braun Medical, S.A. (lote 11) 2 420,00 EUR. Establecim lentos Sumisan, S.A. (lote 2) 6 308,00 EUR. Teleflex Medical, S.A. (lotes 3, 4, 9, 14, 15, 16 y 17) 74 735,52 EUR.  
Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 242 721,92 EUR  
excluding VAT

Total value of the procurement:

Value: 223 949,62 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**

Official name: Órgano Administrativo de Resolución de Recursos Contractuales de la  
Comunidad Autónoma del País Vasco

Town: Vitoria-Gasteiz

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**

1.10.2013