

Spain-Saragossa: Medical equipments, pharmaceuticals and personal care products
OJ S 213/2015 04/11/2015
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
E-mail: concursos-hms@salud.aragon.es
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 sistemas de seguridad para la administración de citostáticos.

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

Supplies

Main site or place of performance: Almacén general del hospital universitario «Miguel Servet»
(sito en c/ Argüelas, Pol. El Greco).

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)

Sistemas de seguridad para la administración de citostáticos.

II.1.5. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

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: 255 218 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. 3 HMS/16

IV.3.2. Previous publication concerning this procedure

Notice number in the OJ S: [2015/S 103-186880](#) of 30.5.2015

Section V: Award of contract

Contract No: 11150008960100017209

V.1. Date of conclusion of the contract

29.9.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Hospira Productos Farmacéuticos y Hospitalarios, S.L.

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

Total value of the procurement:

Value: 255 218 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: 20.10.2015. ¿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

23.10.2015