

**Spain-Malaga: Disposable non-chemical medical consumables and haematological consumables  
OJ S 210/2023 31/10/2023  
Contract award notice  
Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: SERVICIO ANDALUZ DE SALUD. HOSPITAL UNIVERSITARIO REGIONAL DE MÁLAGA

Postal address: Avda. Carlos Haya, s/n

Town: Málaga

NUTS code: ES617 Málaga

Postal code: 29010

Country: Spain

Contact person: Central Provincial de Compras de Málaga.

E-mail: [pilar.montoya.sspa@juntadeandalucia.es](mailto:pilar.montoya.sspa@juntadeandalucia.es)

Telephone: +34 951033811

Fax: +34 951033822

**Internet address(es):**

Main address: <http://www.sspa.juntadeandalucia.es/servicioandaluzdesalud>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Acuerdo Marco de Suministro (CONTR 2022 0001229430)

**II.1.2. Main CPV code**

33141000 Disposable non-chemical medical consumables and haematological consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

ACUERDO MARCO DE MATERIAL FUNGIBLE DE AGUJAS ESPINALES, ECOGÉNICAS Y EQUIPO DE DRENAJE ASCÍTICO, CON DISPONIBILIDAD DE USO Y MANTENIMIENTO DEL EQUIPAMIENTO NECESARIO PARA LA AGRUPACIÓN Nº2, CON DESTINO A LOS CENTROS SANITARIOS DE LA PROVINCIA DE MÁLAGA, PERTENECIENTES AL SERVICIO ANDALUZ DE SALUD

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 367 139,52 EUR

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: ES617 Málaga

Main site or place of performance: Véase la documentación del expediente

#### **II.2.4. Description of the procurement**

- ACUERDO MARCO DE MATERIAL FUNGIBLE DE AGUJAS ESPINALES, ECOGÉNICAS Y EQUIPO DE DRENAJE ASCÍTICO, CON DISPONIBILIDAD DE USO Y MANTENIMIENTO DEL EQUIPAMIENTO NECESARIO PARA LA AGRUPACIÓN Nº2, CON DESTINO A LOS CENTROS SANITARIOS DE LA PROVINCIA DE MÁLAGA, PERTENECIENTES AL SERVICIO ANDALUZ DE SALUD (CCA. 6R9FD25)

- Presupuesto total: 444.238,82 € (IVA incluido)

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

#### **II.2.14. Additional information**

División por lotes y número: Si , 6 lotes (véase el Pliego de Cláusulas Administrativas Particulares en la Plataforma de Contratación de la Junta de Andalucía: Perfil de Contratante del SAS).

El precio no es el único criterio de adjudicación y todos los criterios figuran únicamente en los pliegos de la contratación.

### **Section IV: Procedure**

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#### **IV.1. Description**

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

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 002-003987](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

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

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**Contract No:** 1

**Title:**

Acuerdo Marco de Suministro (CONTR 2022 0001229430)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

25/08/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Intersurgical España, S.L.

Town: Móstoles

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 198 369,60 EUR

##### **V.2.5. Information about subcontracting**

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

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**Contract No:** 2

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

25/08/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 6

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Vygon, S.A.U.

Town: Paterna

NUTS code: ES523 Valencia/València

Country: Spain

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 168 769,92 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: TRIBUNAL ADMINISTRATIVO DE RECURSOS CONTRACTUALES DE LA JUNTA DE ANDALUCIA

Postal address: c/ Castelar, 22

Town: Sevilla

Postal code: 41001

Country: Spain

**VI.5. Date of dispatch of this notice**

26/10/2023