

Spain-Igualada: Renal support devices
OJ S 242/2023 15/12/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: CONSORCI SANITARI DE L'ANOIA

National registration number: Q0801091J

Town: Igualada

NUTS code: ES511 Barcelona

Postal code: 08700

Country: Spain

Contact person: Departamento de Contratación

E-mail: contractacio@csa.cat

Telephone: +34 938075540

Internet address(es):

Main address: https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/CSA

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contrato para el suministro de material y equipo necesario para la realización de las sesiones de diálisis en el Consorci Sanitari del Anoia

Reference number: 10 CSA 2022

II.1.2. Main CPV code

33181000 Renal support devices

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de material y equipo necesario para la realización de las sesiones de diálisis en el Consorci Sanitari del Anoia

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 594 242,50 EUR

II.2. Description

II.2.1. Title

Suministro de material y equipo por paquetes de sesiones de diálisis con cesión de monitores
Lot No: 1

II.2.2. Additional CPV code(s)

33181000 Renal support devices

II.2.3. Place of performance

NUTS code: ES511 Barcelona

Main site or place of performance: Consorci Sanitari del Anoia - Avda. Catalunya 11 - 08700 Igualada

II.2.4. Description of the procurement

Suministro de material y equipo por paquetes de sesiones de diálisis con cesión de monitores

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

II.2. Description

II.2.1. Title

Suministro de agujas fístula arteriales y venosas
Lot No: 2

II.2.2. Additional CPV code(s)

33181000 Renal support devices

II.2.3. Place of performance

NUTS code: ES511 Barcelona

Main site or place of performance: Consorci Sanitari de l'Anoia - Avda. Catalunya 11 - 08700 Igualada

II.2.4. Description of the procurement

Suministro de agujas fístula arteriales y venosas

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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: [2022/S 116-324285](#)

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

Contract No: 1

Lot No: 1

Title:

Suministro de material y equipo por paquetes de sesiones de diálisis con cesión de monitores

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/12/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Fresenius Medical Care España SAU

Town: Madrid

NUTS code: ES3 Comunidad de Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 248 970,00 EUR

Total value of the contract/lot: 2 561 212,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Suministro de agujas fístula arteriales y venosas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/12/2023

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: Nipro Medical Spain SLU

Town: Madrid

NUTS code: ES3 Comunidad de Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 248 970,00 EUR

Total value of the contract/lot: 30 030,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: CONSORCI SANITARI DE L'ANOIA

Postal address: Avenida Cataluña 11

Town: Igualada

Postal code: 08700

Country: Spain

E-mail: contractacio@csa.cat

Telephone: +34 938075540

Internet address: www.csa.cat

VI.4.2.

Body responsible for mediation procedures

Official name: CONSORCI SANITARI DE L'ANOIA

Postal address: Avenida Catalunya 11

Town: Igualada

Postal code: 08700

Country: Spain

E-mail: contractacio@csa.cat

Telephone: +34 938075540

Internet address: www.csa.cat

VI.5. Date of dispatch of this notice

12/12/2023