

Spain-Madrid: Plastic products
OJ S 56/2016 19/03/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Comunidad de Madrid, Consejería de Sanidad, Hospital G.U. «Gregorio Marañón»

National registration number: Q78550011

Postal address: Dr. Esquerdo, 46, Edificio Administrativo, 3ª planta

Town: Madrid

Postal code: 28007

Country: Spain

Telephone: 91 586 82 41

Fax: 91 586 88 67

Internet address(es):

General address of the contracting authority: www.madrid.org

Address of the buyer profile: www.madrid.org

Electronic access to information: www.madrid.org

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

II.1. Description

II.1.1. Title

SUministro de bolsas de plástico con destino el Hospital General Universitario «Gregorio Marañón».

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

Supplies

Main site or place of performance: Hospital General Universitario Gregorio Marañón.

NUTS code ES300 Madrid

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 bolsas de plástico con destino el Hospital General Universitario «Gregorio Marañón» Expte. 38/2016.

II.1.5. CPV code(s)

19520000 Plastic 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: 528 712,73 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

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

38/2016

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2015/S 147-270099](#) of 1.8.2015

Section V: Award of contract

Contract No: 38/2016

Lot No: 1

- Lot title: Bolsas de plástico de color verde

V.1. Date of conclusion of the contract

2.2.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Makroplas, S.L.

Postal address: P.I. La Estación, s/n

Town: Olmedo (Valladolid)

Postal code: 47410

Country: Spain

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

Total value of the procurement:

Value: 195 435 EUR
excluding VAT
If annual or monthly value:
Number of months: 46

V.5. Information about subcontracting

Contract No: 38/2016

Lot No: 6

- Lot title: Bolsas de plástico de color gris

V.1. Date of conclusion of the contract

2.2.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Makroplas, S.L.
Postal address: P.I. La Estación, s/n
Town: Olmedo (Valladolid)
Postal code: 47410
Country: Spain

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

Total value of the procurement:

Value: 80 500 EUR

excluding VAT

If annual or monthly value:

Number of months: 46

V.5. Information about subcontracting

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

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

9.3.2016