

Spain-Madrid: Dental consumables
OJ S 40/2021 26/02/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia Asistencial de Atención Primaria, Servicio Madrileño de Salud

National registration number: Q2801817D

Postal address: C/ San Martín de Porres, 6

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28035

Country: Spain

Contact person: Unidad de Contratación Administrativa

E-mail: ucagap@salud.madrid.org

Telephone: +34 913700415

Internet address(es):

Main address: <http://www.madrid.org/contratospublicos>

Address of the buyer profile: <http://www.madrid.org/contratospublicos>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de material fungible odontología con destino a los centros de salud dependientes de la Gerencia Asistencial de Atención Primaria

Reference number: A/SUM-024390/2020

II.1.2. Main CPV code

33141800 Dental consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de material fungible odontología con destino a los centros de salud dependientes de la Gerencia Asistencial de Atención Primaria.

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 239 159,37 EUR

II.2. Description

II.2.1. Title

ACEITE LUBRICANTE SPRAY P/MAT. ROTATORIO

Lot No: 1

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

ACEITE LUBRICANTE SPRAY P/MAT. ROTATORIO

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30

Price - Weighting: 70

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

ADHESIVO DENTINARIO FOTOPOLIMERIZABLE

Lot No: 2

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

ADHESIVO DENTINARIO FOTOPOLIMERIZABLE

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30

Price - Weighting: 70

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

AGUJA DENTAL PARA CARPULE
Lot No: 4

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

AGUJA DENTAL PARA CARPULE

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

ALGODÓN DENTAL
Lot No: 6

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

ALGODÓN DENTAL

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

BABERO DESECHABLE
Lot No: 7

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

ALGODÓN DENTAL

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

BANDEJA PORTAINSTRUMENTO PLÁSTICO DESECHABLE 28X18CM
Lot No: 8

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

BANDEJA PORTAINSTRUMENTO PLÁSTICO DESECHABLE 28X18CM

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

BASTONCILLO DESECHABLE PARA APLICADOR ADHESIVO DENTAL
Lot No: 9

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

BASTONCILLO DESECHABLE PARA APLICADOR ADHESIVO DENTAL

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

BOQUILLA PARA ACEITE LUBRICANTE CONTRAÁNGULO, PIEZA MANO Y
MICROMOTOR
Lot No: 10

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

BOQUILLA PARA ACEITE LUBRICANTE CONTRAÁNGULO, PIEZA MANO Y
MICROMOTOR

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

CEMENTO QUIRÚRGICO ANTISÉPTICO PARA ODONTOLOGÍA
Lot No: 11

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

CEMENTO QUIRÚRGICO ANTISÉPTICO PARA ODONTOLOGÍA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

CEMENTO QUIRÚRGICO PERIODONTAL
Lot No: 12

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

CEMENTO QUIRÚRGICO PERIODONTAL

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

CEPILLO LIMPIEZA MATERIAL CANULADO 5FR
Lot No: 13

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

CEPILLO LIMPIEZA MATERIAL CANULADO 5FR

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

CEPILLO LIMPIEZA MATERIAL CANULADO 6FR
Lot No: 14

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

CEPILLO LIMPIEZA MATERIAL CANULADO 6FR

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

COLLARÍN PROTECTOR PLOMADO 0,50MM/PB
Lot No: 15

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

COLLARÍN PROTECTOR PLOMADO 0,50MM/PB

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

COMPRIMIDOS DENTAL P/DETECCIÓN PLACA BACTERIANA
Lot No: 16

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

COMPRIMIDOS DENTAL P/DETECCIÓN PLACA BACTERIANA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

CUBETA PARA FLUOR DOBLE ARCADA
Lot No: 17

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

CUBETA PARA FLUOR DOBLE ARCADA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

CUÑA DENTALINTERPROXIMAL MADERA
Lot No: 18

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

CUÑA DENTALINTERPROXIMAL MADERA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

DELANTAL PLOMADO 0,35MM/PB SIN COLLARÍN TALLA INFANTIL
Lot No: 20

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

DELANTAL PLOMADO 0,35MM/PB SIN COLLARÍN TALLA INFANTIL

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

DESINFECTANTE LÍQUIDO AMONIO CUATERNARIO 2,5 LITROS P/SISTEMAS
ASPIRACIÓN
Lot No: 21

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

DESINFECTANTE LÍQUIDO AMONIO CUATERNARIO 2,5 LITROS P/SISTEMAS
ASPIRACIÓN

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30

Price - Weighting: 70

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

DISPENSADOR ROLLOS ALGODÓN
Lot No: 23

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

DISPENSADOR ROLLOS ALGODÓN

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

EYECTOR/SUCCIONADOR DE SALIVA PARA ODONTOLOGÍA
Lot No: 25

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

EYECTOR/SUCCIONADOR DE SALIVA PARA ODONTOLOGÍA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

FLÚOR EN BARNIZ PARA ODONTOLOGÍA
Lot No: 27

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

FLÚOR EN BARNIZ PARA ODONTOLOGÍA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

FLÚOR EN GEL PARA ODONTOLOGÍA
Lot No: 28

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

FLÚOR EN GEL PARA ODONTOLOGÍA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

FUNDA SENSOR INTRAORAL DESECHABLE
Lot No: 29

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

FUNDA SENSOR INTRAORAL DESECHABLE

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

GAFAS PROTECCIÓN ANTI UV ANTIVAHO
Lot No: 30

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

GAFAS PROTECCIÓN ANTI UV ANTIVAHO

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

GEL ÁCIDO ORTOFOSFÓRICO PARA GRABAR EN JERINGA CON DISPENSADOR
Lot No: 31

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

GEL ÁCIDO ORTOFOSFÓRICO PARA GRABAR EN JERINGA CON DISPENSADOR

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30

Price - Weighting: 70

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

LLAVE PARA PUNTA DE ULTRASONIDOS EMS
Lot No: 32

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

LLAVE PARA PUNTA DE ULTRASONIDOS EMS

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30

Price - Weighting: 70

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

LLAVE PARA PUNTA DE ULTRASONIDOS NSK
Lot No: 33

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

LLAVE PARA PUNTA DE ULTRASONIDOS NSK

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

LLAVE PARA PUNTA DE ULTRASONIDOS SATELEC
Lot No: 34

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

LLAVE PARA PUNTA DE ULTRASONIDOS SATELEC

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

MATRIZ METÁLICA

Lot No: 35

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

MATRIZ METÁLICA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30

Price - Weighting: 70

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

MATRIZ TRANSPARENTE ACETATO

Lot No: 36

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

MATRIZ TRANSPARENTE ACETATO

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30

Price - Weighting: 70

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

PAPEL ARTICULAR PARA GRADO FUERZA MASTICATORIA AZUL 0,2MM
Lot No: 38

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

PAPEL ARTICULAR PARA GRADO FUERZA MASTICATORIA AZUL 0,2MM

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

PASTA DE OBTURACIÓN PROVISIONAL PARA ODONTOLOGÍA
Lot No: 39

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

PASTA DE OBTURACIÓN PROVISIONAL PARA ODONTOLOGÍA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

PASTA DE PROFILAXIS PARA ODONTOLOGÍA
Lot No: 40

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

PASTA DE PROFILAXIS PARA ODONTOLOGÍA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

PASTILLA ANTI-ESPUMA SISTEMA ASPIRACION
Lot No: 41

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

PASTILLA ANTI-ESPUMA SISTEMA ASPIRACION

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

PLACA INTRAORAL AUTORREVELABLE
Lot No: 45

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

PLACA INTRAORAL AUTORREVELABLE

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

PUNTA DISPENSADORA PARA JERINGA ÁCIDO ORTOFOSFÓRICO
Lot No: 46

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

PUNTA DISPENSADORA PARA JERINGA ÁCIDO ORTOFOSFÓRICO

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

REFRIGERANTE EN SPRAY (TETRAFLUORETANO)
Lot No: 47

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

REFRIGERANTE EN SPRAY (TETRAFLUORETANO)

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

RESINA COMPUESTA CONVENCIONAL HÍBRIDA COLOR
Lot No: 48

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

RESINA COMPUESTA CONVENCIONAL HÍBRIDA COLOR

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

RESINA COMPUESTA FLUIDA EN JERINGA
Lot No: 49

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

RESINA COMPUESTA FLUIDA EN JERINGA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

SEDA DENTAL CON CERA
Lot No: 51

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

SEDA DENTAL CON CERA

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

SELLADOR DE FISURAS EN JERINGA CON DISPENSADOR
Lot No: 52

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

SELLADOR DE FISURAS EN JERINGA CON DISPENSADOR

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

SUJECIÓN PARA BABEROS-SERVILLETAS DESECHABLE
Lot No: 53

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

SUJECIÓN PARA BABEROS-SERVILLETAS DESECHABLE

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

TINTE PARA DETECTAR CARIES
Lot No: 54

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

TINTE PARA DETECTAR CARIES

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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

TIRAS ACABADO Y PULIDO DE COMPOSITE
Lot No: 55

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: ES30 Comunidad de Madrid

II.2.4. Description of the procurement

TIRAS ACABADO Y PULIDO DE COMPOSITE

II.2.5. Award criteria

Quality criterion - Name: calidad / Weighting: 30
Price - Weighting: 70

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 170-410848](#)

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: 12/2021

Lot No: 1

Title:

ACEITE LUBRICANTE SPRAY P/MAT. ROTATORIO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 394,20 EUR

Total value of the contract/lot: 193,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 2

Title:

ADHESIVO DENTINARIO FOTOPOLIMERIZABLE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: zaragoza

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 12 007,44 EUR

Total value of the contract/lot: 5 996,25 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 4

Title:

AGUJA DENTAL PARA CARPULE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: Zaragoza

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 24 108,00 EUR

Total value of the contract/lot: 12 035,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 9/2021

Lot No: 6

Title:

ALGODÓN DENTAL

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

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: COMPAÑIA DENTAL DE VENTA DIRECTA, S.A.

Town: Barcelona

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 191,86 EUR

Total value of the contract/lot: 1 093,96 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 9/2021

Lot No: 7

Title:

BABERO DESECHABLE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: COMPAÑIA DENTAL DE VENTA DIRECTA, S.A.

Town: BARCELONA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 149,52 EUR

Total value of the contract/lot: 3 069,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 8

Title:

BANDEJA PORTAINSTRUMENTO PLÁSTICO DESECHABLE 28X18CM

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 86,40 EUR

Total value of the contract/lot: 32,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 11/2021

Lot No: 9

Title:

BASTONCILLO DESECHABLE PARA APLICADOR ADHESIVO DENTAL

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

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: KYT IMPLANTES DENTALES, S.L.

Town: Badajoz

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 4 875,00 EUR

Total value of the contract/lot: 2 436,75 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 09/2021

Lot No: 10

Title:

BOQUILLA PARA ACEITE LUBRICANTE CONTRAÁNGULO, PIEZA MANO Y MICROMOTOR

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

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: COMPAÑIA DENTAL DE VENTA DIRECTA, S.A.

Town: BARCELONA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 425,08 EUR

Total value of the contract/lot: 210,56 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 11/2021

Lot No: 11

Title:

CEMENTO QUIRÚRGICO ANTISÉPTICO PARA ODONTOLOGÍA

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: badajoz

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 3 701,38 EUR

Total value of the contract/lot: 1 827,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 12/2021

Lot No: 12

Title:
CEMENTO QUIRÚRGICO PERIODONTAL

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 122,20 EUR

Total value of the contract/lot: 1 029,27 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 13

Title:
CEPILLO LIMPIEZA MATERIAL CANULADO 5FR

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 45,82 EUR

Total value of the contract/lot: 21,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 14

Title:

CEPILLO LIMPIEZA MATERIAL CANULADO 6FR

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 291,60 EUR

Total value of the contract/lot: 132,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10/2021

Lot No: 15

Title:

COLLARÍN PROTECTOR PLOMADO 0,50MM/PB

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: INTERSURGICAL ESPAÑA, S.L.

Town: MADRID

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 3 222,72 EUR

Total value of the contract/lot: 1 570,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11/2021

Lot No: 16

Title:

COMPRIMIDOS DENTAL P/DETECCIÓN PLACA BACTERIANA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: BADAJOZ

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 5 288,00 EUR

Total value of the contract/lot: 2 635,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11/2021

Lot No: 17

Title:

CUBETA PARA FLUOR DOBLE ARCADA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: BADAJOZ

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 16 329,60 EUR

Total value of the contract/lot: 8 158,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 18

Title:

CUÑA DENTALINTERPROXIMAL MADERA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 861,64 EUR

Total value of the contract/lot: 420,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10/2021

Lot No: 20

Title:

DELANTAL PLOMADO 0,35MM/PB SIN COLLARÍN TALLA INFANTIL

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: MADRID

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 10 172,52 EUR

Total value of the contract/lot: 5 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 21

Title:

DESINFECTANTE LÍQUIDO AMONIO CUATERNARIO 2,5 LITROS P/SISTEMAS ASPIRACIÓN

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: zaragoza

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 31 285,44 EUR

Total value of the contract/lot: 15 635,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 12/2021

Lot No: 23

Title:

DISPENSADOR ROLLOS ALGODÓN

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 214,48 EUR

Total value of the contract/lot: 107,10 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 09/2021

Lot No: 25

Title:

EYECTOR/SUCCIONADOR DE SALIVA PARA ODONTOLOGÍA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: COMPAÑIA DENTAL DE VENTA DIRECTA, S.A.

Town: BARCELONA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 8 340,00 EUR

Total value of the contract/lot: 4 170,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11/2021

Lot No: 27

Title:

FLÚOR EN BARNIZ PARA ODONTOLOGÍA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: BADAJOZ

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 64 778,40 EUR

Total value of the contract/lot: 32 368,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11/2021

Lot No: 28

Title:

FLÚOR EN GEL PARA ODONTOLOGÍA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: BADAJOZ

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 10 756,80 EUR

Total value of the contract/lot: 5 375,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 29

Title:

FUNDA SENSOR INTRAORAL DESECHABLE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 864,00 EUR

Total value of the contract/lot: 430,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 09/2021

Lot No: 30

Title:

GAFAS PROTECCIÓN ANTI UV ANTIVAHO

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: COMPAÑIA DENTAL DE VENTA DIRECTA, S.A.

Town: BARCELONA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 806,76 EUR

Total value of the contract/lot: 399,47 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 11/2021

Lot No: 31

Title:

GEL ÁCIDO ORTOFOSFÓRICO PARA GRABAR EN JERINGA CON DISPENSADOR

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: BADAJOZ

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 8 942,40 EUR

Total value of the contract/lot: 4 470,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 32

Title:

LLAVE PARA PUNTA DE ULTRASONIDOS EMS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 308,44 EUR

Total value of the contract/lot: 142,89 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 33

Title:

LLAVE PARA PUNTA DE ULTRASONIDOS NSK

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 881,28 EUR

Total value of the contract/lot: 431,64 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11/2021

Lot No: 34

Title:

LLAVE PARA PUNTA DE ULTRASONIDOS SATELEC

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3.

Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: BADAJOZ

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 803,52 EUR

Total value of the contract/lot: 390,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 11/2021

Lot No: 35

Title:

MATRIZ METÁLICA

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: BADAJOZ

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 701,58 EUR

Total value of the contract/lot: 343,10 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 11/2021

Lot No: 36

Title:

MATRIZ TRANSPARENTE ACETATO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: Badajoz

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 588,80 EUR

Total value of the contract/lot: 289,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 38

Title:

PAPEL ARTICULAR PARA GRADO FUERZA MASTICATORIA AZUL 0,2MM

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: zaragoza

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 92 404,80 EUR

Total value of the contract/lot: 44 730,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 39

Title:

PASTA DE OBTURACIÓN PROVISIONAL PARA ODONTOLOGÍA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: zaragoza

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 490,32 EUR

Total value of the contract/lot: 243,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 40

Title:

PASTA DE PROFILAXIS PARA ODONTOLOGÍA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA
NUTS code: ES España
Country: Spain
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 603,80 EUR

Total value of the contract/lot: 801,42 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 41

Title:

PASTILLA ANTI-ESPUMA SISTEMA ASPIRACION

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 5 025,78 EUR

Total value of the contract/lot: 2 512,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 45

Title:

PLACA INTRAORAL AUTORREVELABLE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 7 078,76 EUR

Total value of the contract/lot: 3 509,88 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 46

Title:

PUNTA DISPENSADORA PARA JERINGA ÁCIDO ORTOFOSFÓRICO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 440,90 EUR

Total value of the contract/lot: 218,88 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 47

Title:

REFRIGERANTE EN SPRAY (TETRAFLUORETANO)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 632,88 EUR

Total value of the contract/lot: 282,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11/2021

Lot No: 48

Title:

RESINA COMPUESTA CONVENCIONAL HÍBRIDA COLOR

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: KYT IMPLANTES DENTALES, S.L.

Town: BADAJOZ

NUTS code: ES España
Country: Spain
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 25 907,02 EUR
Total value of the contract/lot: 12 885,25 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 49

Title:
RESINA COMPUESTA FLUIDA EN JERINGA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

V.2.2. Information about tenders

Number of tenders received: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: PROCLINIC S.A.
Town: ZARAGOZA
NUTS code: ES España
Country: Spain
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 17 161,20 EUR
Total value of the contract/lot: 8 579,95 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12/2021

Lot No: 51

Title:
SEDA DENTAL CON CERA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: PROCLINIC S.A.

Town: ZARAGOZA

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 797,12 EUR

Total value of the contract/lot: 898,45 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 12/2021

Lot No: 52

Title:

SELLADOR DE FISURAS EN JERINGA CON DISPENSADOR

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

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: PROCLINIC S.A.

Town: zaragoza

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 41 688,00 EUR

Total value of the contract/lot: 20 842,50 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 09/2021

Lot No: 53

Title:

SUJECCIÓN PARA BABEROS-SERVILLETAS DESECHABLE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: COMPAÑIA DENTAL DE VENTA DIRECTA, S.A.

Town: barcelona

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 056,24 EUR

Total value of the contract/lot: 525,20 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 54

Title:

TINTE PARA DETECTAR CARIES

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2021

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: COMPAÑIA DENTAL DE VENTA DIRECTA, S.A.

Town: Barcelona

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 401,84 EUR

Total value of the contract/lot: 696,60 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Lot No: 55

Title:

TIRAS ACABADO Y PULIDO DE COMPOSITE

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2021

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: PROCLINIC S.A.

Town: barcelona

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 907,20 EUR

Total value of the contract/lot: 445,50 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: Tribunal Administrativo de Contratación Pública de la Comunidad de Madrid

Postal address: Plaza de Chamberí, 8, 5.ª planta

Town: Madrid

Postal code: 28010

Country: Spain

E-mail: tribunal.contratacion@madrid.org

Telephone: +34 917206346

Internet address: www.madrid.org/es/tacp/

VI.4.2.

Body responsible for mediation procedures

Official name: Según normativa vigente

Town: Madrid

Country: Spain

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Unidad de Contratación Administrativa

Postal address: C/ San Martín de Porres, 6

Town: Madrid

Postal code: 28035

Country: Spain

E-mail: ucagap@salud.madrid.org

Telephone: +34 913700550

VI.5. Date of dispatch of this notice

23/02/2021