

Spain-Madrid: Ironmongery
OJ S 77/2015 21/04/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ayuntamiento de Madrid. Área de Gobierno de Seguridad y Emergencias.

Servicio de Contratación

Postal address: calle Príncipe de Vergara, 140

Town: Madrid

Postal code: 28002

Country: Spain

Contact person: Servicio de Contratación del Área de Gobierno de Seguridad y Emergencias

E-mail: agsyecontratacion@madrid.es

Telephone: +34 914801712

Fax: +34 915889247

Internet address(es):

General address of the contracting authority: <http://www.madrid.es/perfildecontratante>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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 diverso material de ferretería a la Subdirección General de Bomberos del Ayuntamiento de Madrid.

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

Supplies

Purchase

Main site or place of performance: Taller-Almacén de la Subdirección General de Bomberos de Ayuntamiento de Madrid.

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 diverso material de ferretería para el desarrollo de la actividad normal del cuerpo municipal de Bomberos.

II.1.5. CPV code(s)

44316000 Ironmongery

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: 477 410,43 EUR

Including VAT. VAT rate (%) 21

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

300/2014/00927

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 210-371513](#) of 31.10.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Material diverso

V.1. Date of conclusion of the contract

4.3.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Ferretería Europa, S.A.

Postal address: Bravo Murillo, 160

Town: Madrid

Postal code: 28020

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 224 004,30 EUR
excluding VAT
Total value of the procurement:
Value: 271 045,20 EUR
Including VAT. VAT rate (%) 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 1

Lot No: 2

- Lot title: Material de apeo

V.1. Date of conclusion of the contract

4.3.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Ferretería Europa, S.A.
Postal address: Bravo Murillo, 160
Town: Madrid
Postal code: 28020
Country: Spain

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

Initial estimated total value of the contract/lot:
Value: 73 431,17 EUR
excluding VAT
Total value of the procurement:
Value: 88 851,72 EUR
Including VAT. VAT rate (%) 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 3

- Lot title: Material de elevación

V.1. Date of conclusion of the contract

4.3.2015

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: EXMATRA, S.A.
Postal address: av. Montes de Oca, 19 (nave 18)
Town: San Sebastián de los Reyes
Postal code: 28700
Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 72 613 EUR
excluding VAT
Total value of the procurement:
Value: 87 861,73 EUR
Including VAT. VAT rate (%) 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 4

- Lot title: Herramientas antideflagrantes

V.1. Date of conclusion of the contract

4.3.2015

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: Importaciones Industriales, S.A.
Postal address: Tomás Bretón, 50, esc. 52
Town: Madrid
Postal code: 28045
Country: Spain

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

Initial estimated total value of the contract/lot:
Value: 24 505,60 EUR
excluding VAT
Total value of the procurement:
Value: 29 651,78 EUR
Including VAT. VAT rate (%) 21

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

La formalización de los contratos de los lotes 1, 2 y 3 se realizó el 13.4.2015 y la del lote 4 se realizó el 10.4.2015.

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

Official name: Servicio de Contratación del Área de Gobierno de Seguridad y Emergencias
Postal address: Príncipe de Vergara, 140, 3ª planta
Town: Madrid
Postal code: 28002
Country: Spain
E-mail: agsycontratación@madrid.es
Fax: +34 915889247

VI.4. Date of dispatch of this notice

16.4.2015