

**Spain-Madrid: Dressings; clip, suture, ligature supplies**  
**OJ S 208/2013 25/10/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Gerencia de Atención Primaria-SERMAS

Postal address: c/ San Martín de Porres, nº 6

Town: Madrid

Postal code: 28035

Country: Spain

Contact person: Subdirección Técnica de Contratación Compras y Suministros

For the attention of: Contratación Administrativa

E-mail: [ucagap@salud.madrid.org](mailto:ucagap@salud.madrid.org)

Telephone: +34 914700415

Fax: +34 913700444

**Internet address(es):**

General address of the contracting authority: <http://www.madrid.org/contratospublicos>

**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**

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**II.1. Description**

**II.1.1. Title**

Suministro de algodón, celulosa precortada, gasa taponamiento y gasa TNT para los Centros de Atención Primaria.

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

Supplies

Purchase

NUTS code

**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 algodón, celulosa precortada, gasa taponamiento y gasa TNT para los Centros de Atención Primaria.

**II.1.5. CPV code(s)**

33141100 Dressings; clip, suture, ligature supplies

#### **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: 645 135 EUR  
excluding VAT

### **Section IV: Procedure**

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#### **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**

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

PA SUM 10-2013 GAP

##### **IV.3.2. Previous publication concerning this procedure**

no

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

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Contract No: 91-2013

Lot No: 7

- Lot title: TIRA GASA TAPONAMIENTO 2CMX5M, ESTÉRIL

#### **V.1. Date of conclusion of the contract**

23.8.2013

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Bastos Medical, S.L. B61566006

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

Initial estimated total value of the contract/lot:

Value: 2 360 EUR  
excluding VAT

#### **V.5. Information about subcontracting**

Contract No: 92-2013

Lot No: 5

- Lot title: GASA DE TEJIDO SIN TEJER DE 30 GRS. PLEGADO A 10\*20 EN 4 CAPAS. SOBRE ESTÉRIL DE 2 UDS.

**V.1. Date of conclusion of the contract**

23.8.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Dispomedis, S.L. B83720029

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

Initial estimated total value of the contract/lot:

Value: 103 700 EUR

excluding VAT

**V.5. Information about subcontracting**

Contract No: 93-2013

Lot No: 6

- Lot title: ROLLO CELULOSA PRECORTADA 4 x 5 cm

**V.1. Date of conclusion of the contract**

23.8.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Garric Médica, S.L. B80196934

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

Initial estimated total value of the contract/lot:

Value: 19 375 EUR

excluding VAT

**V.5. Information about subcontracting**

Contract No: 94-2013

Lot No: 2

- Lot title: COMPRESA NO ESTERIL

**V.1. Date of conclusion of the contract**

23.8.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Gaspunt, S.A. A25017666

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

Initial estimated total value of the contract/lot:

Value: 137 600 EUR

excluding VAT

**V.5. Information about subcontracting**

Contract No: 95-2013

Lot No: 3

- Lot title: GASA DE TEJIDO SIN TEJER DE 30 GRS. PLEGADO A 7,5\*7,5 EN 4 CAPAS

**V.1. Date of conclusion of the contract**

23.8.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Laboratorios Indas, S.A.U. A45002516

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

Initial estimated total value of the contract/lot:

Value: 57 800 EUR

excluding VAT

**V.5. Information about subcontracting**

Contract No: 96-2013

Lot No: 1

- Lot title: ALGODÓN HIDRÓFILO C/PAPEL INTERMEDIO

**V.1. Date of conclusion of the contract**

23.8.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Tenorio Gómez, S.A. A45012051

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

Initial estimated total value of the contract/lot:

Value: 5 800 EUR

excluding VAT

**V.5. Information about subcontracting**

Contract No: 96-2013

Lot No: 4

- Lot title: GASA DE TEJIDO SIN TEJER DE 30 GRS. PLEGADO A 10\*10 EN 4 CAPAS. SOBRE ESTÉRIL DE 5 UDS.

**V.1. Date of conclusion of the contract**

23.8.2013

**V.2. Information about tenders**

**V.3. Name and address of the contractor**

Official name: Tenorio Gómez, S.A. A45012051

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

Initial estimated total value of the contract/lot:

Value: 318 500 EUR

**V.5. Information about subcontracting**

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**Section VI: Complementary information**

**VI.1. Information about European Union funds**

**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**

23.10.2013