

**Spain-Madrid: Dental consumables**  
**OJ S 170/2020 02/09/2020**  
**Contract 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](mailto: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.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.madrid.org/contratospublicos>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**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 de 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 de odontología con destino a los centros de salud dependientes de la Gerencia Asistencial de Atención Primaria.

#### **II.1.5. Estimated total value**

Value excluding VAT: 478 318,74 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 394,20 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: yes  
Description of renewals:  
Hasta un máximo de 12 meses

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 12 007,44 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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 ALTA SEGURIDAD

Lot No: 3

**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 ALTA SEGURIDAD

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6.**

**Estimated value**

Value excluding VAT: 37 059,60 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 24 108,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

ALAMBRE TRENZADO TRES HEBRAS ACERO 0,155X9M PARA RETENCION DENTAL  
Lot No: 5

##### **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**

ALAMBRE TRENZADO TRES HEBRAS ACERO 0,155X9M PARA RETENCION DENTAL

##### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

Value excluding VAT: 1 748,96 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 2 191,86 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

BABERO DESECHABLE

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 6 149,52 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 86,40 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 4 875,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 425,08 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 3 701,38 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

Value excluding VAT: 2 122,20 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 45,82 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 291,60 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 3 222,72 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 5 288,00 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 16 329,60 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 861,64 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

### **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 ADULTO TALLA ÚNICA SIN COLLARÍN  
Lot No: 19

##### **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 ADULTO TALLA ÚNICA SIN COLLARÍN

##### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

Value excluding VAT: 5 786,64 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 10 172,52 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6.**

**Estimated value**

Value excluding VAT: 31 285,44 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

DIQUE DE GOMA SIN LATEX TAMAÑO MEDIO

Lot No: 22

**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**

DIQUE DE GOMA SIN LATEX TAMAÑO MEDIO

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 3 261,60 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

Value excluding VAT: 214,48 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: yes  
Description of renewals:  
Hasta un máximo de 12 meses

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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**

EQUIPO GAFA Y PANTALLA FACIAL PROTECTORA PARA PROTECCIÓN ANTIVAHO  
Lot No: 24

##### **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**

EQUIPO GAFA Y PANTALLA FACIAL PROTECTORA PARA PROTECCIÓN ANTIVAHO

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 3 276,28 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 8 340,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

FIJADOR DENTAL

Lot No: 26

**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**

FIJADOR DENTAL

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 788,40 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 64 778,40 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 10 756,80 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 864,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

Value excluding VAT: 806,76 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 8 942,40 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 308,44 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 881,28 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 803,52 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 701,58 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 588,80 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

PANTALLA POLICABORNATO P/ARNES PROTECCIÓN PERSONAL  
Lot No: 37

##### **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**

PANTALLA POLICABORNATO P/ARNES PROTECCIÓN PERSONAL

##### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

Value excluding VAT: 308,44 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 92 404,80 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 490,32 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 1 603,80 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 5 025,78 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

PELÍCULA RADIOGRAFÍA DENTAL INTRAORAL

Lot No: 42

**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**

PELÍCULA RADIOGRAFÍA DENTAL INTRAORAL

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 4 396,68 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

PELÍCULA RADIOGRAFÍA DENTAL INTRAORAL 5,5X7,5CM

Lot No: 43

**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**

PELÍCULA RADIOGRAFÍA DENTAL INTRAORAL 5,5X7,5CM

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 939,60 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

PELÍCULA RADIOGRAFÍA DENTAL OCLUSAL 2,2X3,5CM  
Lot No: 44

##### **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**

PELÍCULA RADIOGRAFÍA DENTAL OCLUSAL 2,2X3,5CM

##### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

Value excluding VAT: 835,28 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 7 078,76 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 440,90 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 632,88 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 25 907,02 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 17 161,20 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

REVELADOR DENTAL

Lot No: 50

**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**

REVELADOR DENTAL

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 776,52 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

Value excluding VAT: 1 797,12 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: yes  
Description of renewals:  
Hasta un máximo de 12 meses

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 41 688,00 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

SUJECCIÓN 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**

SUJECCIÓN PARA BABEROS-SERVILLETAS DESECHABLE

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 1 056,24 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 1 401,84 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 907,20 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Hasta un máximo de 12 meses

**II.2.10. Information about variants**

Variants will be accepted: no

**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 III: Legal, economic, financial and technical information**

---

**III.1. Conditions for participation**

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Acreditación de la solvencia económica y financiera: artículo 87 de la LCSP, apartado a) volumen anual de negocios o bien volumen anual de negocios en el ámbito al que se refiera el contrato, referido al mejor ejercicio dentro de los tres últimos disponibles en función de las fechas de constitución o de inicio de actividades del empresario y de presentación de las ofertas por importe igual o superior señalado en el pliego.

Minimum level(s) of standards possibly required:

Criterios de selección: el volumen anual de negocios del licitador o candidato se acreditará por medio de sus cuentas anuales aprobadas y depositadas en el Registro Mercantil, si el empresario estuviera inscrito en dicho registro, y en caso contrario por las depositadas en el registro oficial en que deba estar inscrito. Los empresarios individuales no inscritos en el Registro Mercantil acreditarán su volumen anual de negocios mediante sus libros de

inventarios y cuentas anuales legalizados por el Registro Mercantil. El importe a acreditar deberá ser al menos una vez y media el valor estimado del contrato del contrato. Dado que el contrato se divide en lotes, el presente criterio se aplicará en relación con cada uno de los lotes.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Apartado 89.1. a) relación de los principales suministros realizados de igual o similar naturaleza que los que constituyen el objeto del contrato en el curso de, como máximo, los tres últimos años en la que se indique el importe, la fecha y el destinatario, público o privado, de los mismos.

Para determinar que un suministro es de igual o similar naturaleza al que constituye el objeto del contrato, el Pliego de Cláusulas Administrativas Particulares podrá acudir además de al CPV a otros sistemas de clasificación de actividades o productos como el código normalizado de productos y servicios de las Naciones Unidas (UNSPSC), a la clasificación central de productos (CPC) o a la Clasificación Nacional de Actividades Económicas (CNAE) que en todo caso deberá garantizar la competencia efectiva para la adjudicación del contrato. En defecto de previsión en el pliego, se atenderá a los tres primeros dígitos de los respectivos códigos de la CPV.

Minimum level(s) of standards possibly required:

Criterios de selección: la acreditación de la solvencia técnica se efectuará mediante la relación de los principales suministros efectuados en los tres últimos años de igual o similar naturaleza que los que constituyen el objeto del contrato, cuyo importe anual acumulado en el año de mayor ejecución sea igual o superior al 70 % de la anualidad media del contrato.

Para determinar que el suministro realizado es de igual o similar naturaleza al que constituye el objeto del contrato, se atenderá a los tres primeros dígitos de los respectivos códigos de la CPV.

Dado que el contrato se divide en lotes, el presente criterio se aplicará en relación con cada uno de los lotes.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

El que resulte propuesto como adjudicatario en la fase de requerimiento deberá presentar una declaración responsable donde determine el compromiso de mantener o mejorar los valores medioambientales que pueden verse afectados por la ejecución del contrato, adecuado a las exigencias del artículo 202.2 de la LCSP y al acuerdo de 3.5.2018, del Consejo de Gobierno de la Comunidad de Madrid.

## **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 05/10/2020 Local time: 16:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Spanish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 2 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 21/10/2020 Local time: 09:15

Place:

De conformidad con lo dispuesto en el artículo 157.4 de la Ley de Contratos del Sector Público no procede realizar la apertura pública.

### **Section VI: Complementary information**

---

#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

#### **VI.3. Additional information**

Las muestras se entregarán en el Registro General antes de las 16.00 del día 5.10.2020.

— dependencia: Registro General,

— domicilio: c/ San Martín de Porres, 6, planta baja,

— localidad y código postal: Madrid, 28035.

#### **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](mailto:tribunal.contratacion@madrid.org)

Telephone: +34 917206346

Internet address: [www.madrid.org/es/tacp/](http://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](mailto:ucagap@salud.madrid.org)  
Telephone: +34 913700550

**VI.5. Date of dispatch of this notice**

28/08/2020