

**Spain-Madrid: Garments**  
**OJ S 238/2014 10/12/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

## **Section I: Contracting authority**

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### **I.1. Name and addresses**

Official name: Subdirección General de Administración Financiera  
Postal address: Agustín de Bethancourt, 4  
Town: Madrid  
Postal code: 28071  
Country: Spain  
Contact person: Subdirección General de Administración Financiera  
E-mail: [serviciocontratacionsgaf@meyss.es](mailto:serviciocontratacionsgaf@meyss.es)  
Telephone: +34 913630172  
Fax: +34 913630177

#### **Internet address(es):**

General address of the contracting authority: <http://www.empleo.gob.es>  
Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=o2N8X1uRGSQK2TEfXGy%2BA%3D%3D>

### **I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

### **I.3. Main activity**

Social protection

### **I.4. Contract award on behalf of other contracting authorities**

## **Section II: Object of the contract**

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### **II.1. Description**

#### **II.1.1. Title**

Suministro de ropa, calzado, lencería y productos de aseo, higiene y menaje destinados a los residentes acogidos en el CETI de Melilla, para un período de 12 meses.

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

Supplies

Purchase

Main site or place of performance: Los especificados en la cláusula I.2 del Pliego de Cláusulas Administrativas Particulares.

NUTS code ES640 Melilla

#### **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 ropa, calzado, lencería y productos de aseo, higiene y menaje destinados a los residentes acogidos en el CETI de Melilla, para un período de 12 meses.

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

18300000 Garments, 18800000 Footwear, 33700000 Personal care products, 39510000 Textile household articles

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 486 234,39 EUR

**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****IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

59/2014

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

Notice number in the OJ S: [2014/S 102-178446](#) of 28.5.2014

**Section V: Award of contract**

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Contract No: 59/2014

Lot No: 1

- Lot title: Ropa para Señora, Caballero y Niño

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

1.10.2014

**V.2. Information about tenders**

Number of tenders received: 7

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

Official name: Hijiba, S.L.

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

Initial estimated total value of the contract/lot:

Value: 394 100,3 EUR

Total value of the procurement:

Value: 253 652,25 EUR

**V.5. Information about subcontracting**

Contract No: 59/2014

Lot No: 2

- Lot title: Calzado para Señora, Caballero y niño

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

1.10.2014

**V.2. Information about tenders**

Number of tenders received: 7

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

Official name: Albazul Servicios Integrales, S.A.

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

Initial estimated total value of the contract/lot:

Value: 100 920 EUR

Total value of the procurement:

Value: 50 967,06 EUR

**V.5. Information about subcontracting**

Contract No: 59/2014

Lot No: 3

- Lot title: Lencería

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

1.10.2014

**V.2. Information about tenders**

Number of tenders received: 7

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

Official name: Albazul Servicios Integrales, S.A.

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

Initial estimated total value of the contract/lot:

Value: 123 541,95 EUR

Total value of the procurement:

Value: 74 409,2 EUR

**V.5. Information about subcontracting**

Contract No: 59/2014

Lot No: 4

- Lot title: Productos de aseo, higiene y menaje

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

1.10.2014

**V.2. Information about tenders**

Number of tenders received: 7

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

Official name: Benyben, S.L.

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

Initial estimated total value of the contract/lot:

Value: 142 941,17 EUR

Total value of the procurement:  
Value: 107 205,88 EUR

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**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**

5.12.2014