

Spain-Madrid: Pharmaceutical products
OJ S 218/2022 11/11/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia Asistencia de Atención Primaria

National registration number: Q2801817D

Postal address: C/ San Martín de Porres nº 6

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28035

Country: Spain

Contact person: Unidad de Contratación Administrativa

E-mail: ucagap.suministros@salud.madrid.org

Telephone: +34 913700550

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 medicamentos y productos sanitarios con destino a los centros sanitarios de la Gerencia Asistencial de Atención Primaria del Servicio Madrileño de Salud.

Reference number: A/SUM-017631/2022

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de medicamentos y productos sanitarios con destino a los centros sanitarios de la Gerencia Asistencial de Atención Primaria del Servicio Madrileño de Salud.

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 473 952,10 EUR

II.2. Description

II.2.1. Title

Adenosina 6 mg inyectable perfusión 2 ml
Lot No: 1

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Adenosina 6 mg inyectable perfusión 2 ml

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 2

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 3

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 4

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 5

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 6

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 7

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 8

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 9

II.2.2. Additional CPV code(s)
33600000 Pharmaceutical products

II.2.3. Place of performance
NUTS code: ES300 Madrid

II.2.4. Description of the procurement
Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria
Price

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
Agua estéril inyect 10 ml amp plástico
Lot No: 10

II.2.2. Additional CPV code(s)
33600000 Pharmaceutical products

II.2.3. Place of performance
NUTS code: ES300 Madrid

II.2.4. Description of the procurement
Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria
Price

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
Agua estéril inyect 10 ml amp plástico
Lot No: 11

II.2.2. Additional CPV code(s)
33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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**

Agua estéril inyect 10 ml amp plástico
Lot No: 12

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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**

Agua estéril inyect 10 ml amp plástico
Lot No: 13

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 14

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 15

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 16

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 17

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 18

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 19

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 20

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 21

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 22

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 23

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 24

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 25

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 26

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 27

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 28

II.2.2. Additional CPV code(s)
33600000 Pharmaceutical products

II.2.3. Place of performance
NUTS code: ES300 Madrid

II.2.4. Description of the procurement
Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria
Price

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
Agua estéril inyect 10 ml amp plástico
Lot No: 29

II.2.2. Additional CPV code(s)
33600000 Pharmaceutical products

II.2.3. Place of performance
NUTS code: ES300 Madrid

II.2.4. Description of the procurement
Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria
Price

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
Agua estéril inyect 10 ml amp plástico
Lot No: 30

II.2.2. Additional CPV code(s)
33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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**

Agua estéril inyect 10 ml amp plástico
Lot No: 31

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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**

Agua estéril inyect 10 ml amp plástico
Lot No: 32

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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**

Agua estéril inyect 10 ml amp plástico
Lot No: 33

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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**

Agua estéril inyect 10 ml amp plástico
Lot No: 34

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 35

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 36

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 37

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 38

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 39

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 40

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 41

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 42

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 43

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 44

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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

Agua estéril inyect 10 ml amp plástico
Lot No: 45

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Agua estéril inyect 10 ml amp plástico

II.2.5. Award criteria

Price

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: [2022/S 096-264562](#)

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: 111/2022

Lot No: 1

Title:

Adenosina 6 mg inyectable perfusión 2 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: SANOFI AVENTIS,S.A.

National registration number: A08163586

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 15 435,00 EUR

Total value of the contract/lot: 15 435,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100/2022

Lot No: 2

Title:

Agua estéril inyect 10 ml amp plástico

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 12 400,00 EUR

Total value of the contract/lot: 9 920,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Alcohol etílico 70° liq topico fr 250 ml

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 107/2022

Lot No: 4

Title:

Amox/clavulánico 125/31,2mg/5ml sol 120 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: LABORATORIOS NORMON S.A.

National registration number: A28456820

Town: Tres Cantos

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 768,00 EUR

Total value of the contract/lot: 768,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 107/2022

Lot No: 5

Title:

Articaína 4% Epinefrina 0,5% iny 1,8 ml

A contract/lot is awarded: yes

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

07/11/2022

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: LABORATORIOS NORMON S.A.

National registration number: A28456820

Town: Tres Cantos

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 42 600,00 EUR

Total value of the contract/lot: 42 003,60 EUR

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

Contract No: 107/2022

Lot No: 6

Title:

Azitromicina 500 mg comprimido

A contract/lot is awarded: yes

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

07/11/2022

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: LABORATORIOS NORMON S.A.

National registration number: A28456820

Town: Tres Cantos

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 7 062,00 EUR

Total value of the contract/lot: 7 062,00 EUR

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

Contract No: 105/2022

Lot No: 7

Title:

BROMURO IPRATROPIO 20 MCG/DOSIS INH PULM

A contract/lot is awarded: yes

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

07/11/2022

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: LABORATORIO ALDO-UNION S.L

National registration number: B58364795

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 11 400,00 EUR

Total value of the contract/lot: 11 340,00 EUR

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

Contract No: 107/2022

Lot No: 8

Title:

Captopril 25 mg comprimido

A contract/lot is awarded: yes

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

07/11/2022

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: LABORATORIOS NORMON S.A.

National registration number: A28456820

Town: Tres Cantos

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 500,00 EUR

Total value of the contract/lot: 3 500,00 EUR

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

Contract No: 110/2022

Lot No: 9

Title:

Ceftriaxona 1.000 mg inyectable IM

A contract/lot is awarded: yes

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

07/11/2022

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: MEDOCHEMIE IBERIA SA SUCURSAL EN ESPAÑA

National registration number: W0117035F

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 420,00 EUR

Total value of the contract/lot: 360,00 EUR

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

Contract No: 110/2022

Lot No: 10

Title:

Ceftriaxona 2.000 mg inyectable IV

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: MEDOCHEMIE IBERIA SA SUCURSAL EN ESPAÑA

National registration number: W0117035F

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 600,00 EUR

Total value of the contract/lot: 570,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 11

Title:

Clorhexidina acuosa 1% sol fr 50 ml

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 102/2022

Lot No: 12

Title:

Clorhexidina acuosa 1% sol spray 100 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: IMARK-HOSPITAL S.L.

National registration number: B86725496

Town: Ajalvir

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 44 200,00 EUR

Total value of the contract/lot: 43 680,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 102/2022

Lot No: 13

Title:

Clorhexidina acuosa 2% sol fr mono 10ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: IMARK-HOSPITAL S.L.

National registration number: B86725496

Town: Ajalvir

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 5 400,00 EUR

Total value of the contract/lot: 5 364,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Digoxina 0,5 mg inyectable 2 ml

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 98/2022

Lot No: 15

Title:

Fenitoína 250 mg inyectable 5 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: ALTAN PHARMACEUTICALS S.A.U.

National registration number: A82001801

Town: Las Rozas

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 880,00 EUR

Total value of the contract/lot: 880,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 98/2022

Lot No: 16

Title:

Flumazenil 0,1 mg/ml inyectable 5 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: ALTAN PHARMACEUTICALS S.A.U.

National registration number: A82001801

Town: Las Rozas

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 12 600,00 EUR

Total value of the contract/lot: 12 600,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 104/2022

Lot No: 17

Title:

Fosfato sodio líquido rectal 250 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: LAINCO, S.A.

National registration number: A08290348

Town: Rubi

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 048,00 EUR

Total value of the contract/lot: 5 577,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 103/2022

Lot No: 18

Title:

Fosfomicina 3 g sobre

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: KERN PHARMA, S.L.

National registration number: B58296773

Town: Terrassa

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 666,00 EUR

Total value of the contract/lot: 6 195,20 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100/2022

Lot No: 19

Title:

Furosemida 20 mg inyectable 2 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 4 160,00 EUR

Total value of the contract/lot: 3 840,00 EUR

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

Contract No: 100/2022

Lot No: 20

Title:

Glu 3,3%/SSF 0,3% iny perf 500 ml plast

A contract/lot is awarded: yes

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

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 120,00 EUR

Total value of the contract/lot: 960,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100/2022

Lot No: 21

Title:

Glucosa 5% iny perf 250 ml fr plastico

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 456,00 EUR

Total value of the contract/lot: 1 456,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 108/2022

Lot No: 22

Title:

Glucosa 5% iny perf 50 ml fr plastico

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: LAPHYSAN, S.A.

National registration number: A83938175
Town: Madrid
NUTS code: ES300 Madrid
Country: Spain
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 509,00 EUR
Total value of the contract/lot: 1 213,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 108/2022

Lot No: 23

Title:

Glucosa 5% iny perf 500 ml fr plastico

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: LAPHYSAN, S.A.
National registration number: A83938175
Town: Madrid
NUTS code: ES300 Madrid
Country: Spain
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 4 900,00 EUR
Total value of the contract/lot: 3 990,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100/2022

Lot No: 24

Title:

Granisetron 3 mg inyetable 3 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 400,00 EUR

Total value of the contract/lot: 5 400,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 103/2022

Lot No: 25

Title:

Haloperidol 2 mg/ml gotas orales 30 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: KERN PHARMA, S.L.

National registration number: B58296773

Town: Terrassa

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 600,00 EUR

Total value of the contract/lot: 1 360,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 106/2022

Lot No: 26

Title:

Hydrocortisona 100 mg inyectable

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: LABORATORIOS LORIEN SL

National registration number: B63878706

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 38 720,00 EUR

Total value of the contract/lot: 38 720,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 109/2022

Lot No: 27

Title:

Insulina rapida 100 UI/ml inyect 10 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: LILLY, S.A.

National registration number: A28058386

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 26 100,00 EUR

Total value of the contract/lot: 25 500,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 107/2022

Lot No: 28

Title:

Lidocaína 2% Epinefrina 1,25% iny 1,8 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: LABORATORIOS NORMON S.A.

National registration number: A28456820

Town: Tres Cantos

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 22 656,00 EUR

Total value of the contract/lot: 22 160,40 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 107/2022

Lot No: 29

Title:

Mepivacaína 10 mg/ml inyect 10 ml (1%)

A contract/lot is awarded: yes

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

07/11/2022

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: LABORATORIOS NORMON S.A.

National registration number: A28456820

Town: Tres Cantos

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 916,10 EUR

Total value of the contract/lot: 1 890,00 EUR

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

Contract No: 108/2022

Lot No: 30

Title:

Mepivacaína 20 mg/ml inyect 2 ml (2%)

A contract/lot is awarded: yes

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

07/11/2022

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: LAPHYSAN, S.A.

National registration number: A83938175

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 5 452,80 EUR

Total value of the contract/lot: 5 120,00 EUR

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

Contract No: 107/2022

Lot No: 31

Title:

Metamizol 2.000 mg inyectable 5 ml

A contract/lot is awarded: yes

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

07/11/2022

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: LABORATORIOS NORMON S.A.

National registration number: A28456820

Town: Tres Cantos

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 27 619,20 EUR

Total value of the contract/lot: 27 619,20 EUR

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

Contract No: 111/2022

Lot No: 32

Title:

Metoclopramida 10 mg inyectable 2 ml

A contract/lot is awarded: yes

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

07/11/2022

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: SANOFI AVENTIS,S.A.

National registration number: A08163586

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 13 860,00 EUR

Total value of the contract/lot: 13 860,00 EUR

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

Contract No: 99/2022

Lot No: 33

Title:

Metronidazol 500 mg inject perf 100 ml

A contract/lot is awarded: yes

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

07/11/2022

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: B.BRAUN MEDICAL, S.A.

National registration number: A08092744

Town: Rubi

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 201,00 EUR

Total value of the contract/lot: 850,00 EUR

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

Contract No: 103/2022

Lot No: 34

Title:

Naloxona 0,4 mg inyectable 1 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: KERN PHARMA, S.L.

National registration number: B58296773

Town: Terrassa

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 11 520,00 EUR

Total value of the contract/lot: 9 792,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100/2022

Lot No: 35

Title:

Paracetamol 10 mg/ml inyect perf 100 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid
Country: Spain
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 920,00 EUR
Total value of the contract/lot: 1 720,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 36

Lot No: 36

Title:

Paracetamol 500 mg comprimido

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 112/2022

Lot No: 37

Title:

Povidona iodada 10% liq topico fr 125 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: VIATRIS PHARMACEUTICALS SL (MYLAN PHARMA)

National registration number: B62735675

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 48 400,00 EUR

Total value of the contract/lot: 30 800,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 103/2022

Lot No: 38

Title:

Prednisona 30 mg comprimido

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: KERN PHARMA, S.L.

National registration number: B58296773

Town: Terrassa

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 534,65 EUR

Total value of the contract/lot: 2 758,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 101/2022

Lot No: 39

Title:

Salbutamol 100 mcg/dosis inh pulmonar

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: GLAXOSMITHKLINE SA.
National registration number: A28228526
Town: Tres Cantos
NUTS code: ES300 Madrid
Country: Spain
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 9 900,00 EUR
Total value of the contract/lot: 9 788,90 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100/2022

Lot No: 40

Title:

Sodio cloruro 0,9% iny 10 ml amp plast

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.
National registration number: A08130502
Town: Barcelona
NUTS code: ES300 Madrid
Country: Spain
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 52 200,00 EUR
Total value of the contract/lot: 46 400,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100/2022

Lot No: 41

Title:

Sodio cloruro 0,9% iny perf 100 ml vidr

A contract/lot is awarded: yes

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

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 17 592,00 EUR

Total value of the contract/lot: 17 152,20 EUR

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

Contract No: 100/2022

Lot No: 42

Title:

Sodio cloruro 0,9% iny perf 250 ml vidr

A contract/lot is awarded: yes

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

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 8 960,00 EUR

Total value of the contract/lot: 8 640,00 EUR

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

Contract No: 100/2022

Lot No: 43

Title:

Sodio cloruro 0,9% iny perf 500 ml plast

A contract/lot is awarded: yes

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

07/11/2022

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: FRESENIUS KABI ESPAÑA S.A.

National registration number: A08130502

Town: Barcelona

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 26 520,00 EUR

Total value of the contract/lot: 25 480,00 EUR

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

Contract No: 103/2022

Lot No: 44

Title:

Sulpirida 50 mg cápsula

A contract/lot is awarded: yes

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

07/11/2022

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: KERN PHARMA, S.L.

National registration number: B58296773

Town: Terrassa

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 080,00 EUR

Total value of the contract/lot: 1 029,60 EUR

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

Contract No: 107/2022

Lot No: 45

Title:

Tramadol 100 mg injectable 2 ml

A contract/lot is awarded: yes

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

07/11/2022

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: LABORATORIOS NORMON S.A.

National registration number: A28456820

Town: Tres Cantos

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 196,00 EUR

Total value of the contract/lot: 1 196,00 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 o Registro del Órgano de Contratación

Postal address: Plaza de Chamberí 8, 5ª Planta

Town: Madrid

Postal code: 28010

Country: Spain

E-mail: tribunal.contratacion@madrid.org

Telephone: +34 917206346

Internet address: <http://www.madrid.org/es/tacp/>

VI.4.2. Body responsible for mediation procedures

Official name: Según normativa vigente

Town: Madrid

Country: Spain

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Los licitadores que no resulten adjudicatarios podrán retirar del Servicio de Suministros las muestras presentadas según lo dispuesto en el artículo 20.11 del Decreto 49/2003 de la Comunidad de Madrid.

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 nº6

Town: Madrid

Postal code: 28035

Country: Spain

E-mail: ucagap@salud.madrid.org

Telephone: +34 913700550

VI.5. Date of dispatch of this notice

08/11/2022