

Spain-Madrid: Sanitary ware
OJ S 222/2023 17/11/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

National registration number: S2815004C

Postal address: Avda. Pio XII 83

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28036

Country: Spain

Contact person: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

E-mail: digec_contratacion@mde.es

Telephone: +34 913795448

Fax: +34 913795449

Internet address(es):

Main address: <https://contrataciondelestado.es>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=FM%2F9ii40OIM%3D>

I.4. Type of the contracting authority

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

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Suministro de material sanitario de electromedicina

Reference number: 1710/2023

II.1.2. Main CPV code

44411000 Sanitary ware

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de material sanitario de electromedicina

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 609 022,00 EUR

II.2. Description**II.2.3. Place of performance**

NUTS code: ES300 Madrid

II.2.4. Description of the procurement

Suministro de material sanitario de electromedicina

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: [2023/S 166-524549](#)

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: 1710/2023

Title:

Suministro de material sanitario de electromedicina

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: ADARO TECNOLOGIA, S.A.

National registration number: A33611195

Postal address: Jimena Fernández de la Vega, 38

Town: Gijón

NUTS code: ES120 Asturias

Postal code: 33203

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 609 022,00 EUR

Total value of the contract/lot: 609 022,00 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 Central de Recursos Contractuales

Postal address: Avenida General Perón 38

Town: Madrid

Postal code: 28036

Country: Spain

VI.5. Date of dispatch of this notice

14/11/2023