

203580-2026 - Competition

Spain – Military uniforms – Adquisición de prendas y equipo para alumnos de la Academia General Básica de Suboficiales
OJ S 59/2026 25/03/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia
Email: sae.pcami@mde.es
Legal type of the buyer: Central government authority
Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Adquisición de prendas y equipo para alumnos de la Academia General Básica de Suboficiales
Description: Adquisición de prendas y equipo para alumnos de la AGBS
Procedure identifier: 5c44127e-2e07-49fb-a6b8-be4a5903eaec
Internal identifier: 2026/ETSAE0111/00000276E
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 35811300 Military uniforms

2.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)
Country: Spain

2.1.3. Value

Estimated value excluding VAT: 497 933,88 EUR

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:
Maximum number of lots for which one tenderer can submit tenders: 8
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 8

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

5. Lot

5.1. Lot: LOT-0001

Title: Uniformidad de representación y de trabajo de los cuerpos comunes

Description: Uniformidad de representación y de trabajo de los cuerpos comunes

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35811300 Military uniforms

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 19 917,35 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Plazo de entrega.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 27/04/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Opening date: 04/05/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme a los motivos recogidos en el DEUC..

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: Conforme art 50 de la Ley de CSP

5.1. Lot: LOT-0002

Title: Uniformidad de representación blanca de los cuerpos comunes

Description: Uniformidad de representación blanca de los cuerpos comunes

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35811300 Military uniforms

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 11 983,47 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Plazo de entrega.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 27/04/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Opening date: 04/05/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme a los motivos recogidos en el DEUC..

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: Conforme art 50 de la Ley de CSP

5.1. Lot: LOT-0003

Title: Prendas de cabeza alumnos AGBS

Description: Prendas de cabeza alumnos AGBS

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35811300 Military uniforms

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 20 826,45 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Plazo de entrega.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 27/04/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Opening date: 04/05/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme a los motivos recogidos en el DEUC..

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia - Tribunal Administrativo Central de Recursos Contractuales
Information about review deadlines: Conforme art 50 de la Ley de CSP

5.1. Lot: LOT-0004

Title: Sable de suboficial con funda AGBS
Description: Sable de suboficial con funda AGBS
Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 35811300 Military uniforms

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)
Country: Spain

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 97 355,37 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: General yearly turnover
Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries
Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Quality
Description: Plazo de entrega.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 20

Criterion:

Type: Price
Description: Precio.
Category of award weight criterion: Weight (points, exact)

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 27/04/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAEKO PCAMI

Opening date: 04/05/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAEKO PCAMI

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme a los motivos recogidos en el DEUC..

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: Conforme art 50 de la Ley de CSP

5.1. Lot: LOT-0005

Title: Correa y complementos de uniformidad alumnos AGBS

Description: Correa y complementos de uniformidad alumnos AGBS

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35811300 Military uniforms

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 172 561,98 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Plazo de entrega.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 27/04/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Opening date: 04/05/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme a los motivos recogidos en el DEUC..

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: Conforme art 50 de la Ley de CSP

5.1. Lot: LOT-0006

Title: Maletas para la Academia Básica

Description: Maletas para la Academia Básica

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35811300 Military uniforms

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 46 446,28 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Plazo de entrega.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 27/04/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAEKO PCAMI

Opening date: 04/05/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAEKO PCAMI

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme a los motivos recogidos en el DEUC..

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: Conforme art 50 de la Ley de CSP

5.1. Lot: LOT-0007

Title: Material táctico AGBS

Description: Material táctico AGBS

Internal identifier: 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35811300 Military uniforms

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 75 289,26 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Plazo de entrega.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 27/04/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Opening date: 04/05/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme a los motivos recogidos en el DEUC..

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: Conforme art 50 de la Ley de CSP

5.1. Lot: LOT-0008

Title: Bolsa portauniformes AGBS

Description: Bolsa portauniformes AGBS

Internal identifier: 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35811300 Military uniforms

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 53 553,72 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Plazo de entrega.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

Criterion:

Type: Price

Description: Precio.

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=NG3sFcEo%2BGBrSd8H4b2soA%3D%3D

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 27/04/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Opening date: 04/05/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de juntas SAECO PCAMI

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Conforme a los motivos recogidos en el DEUC..

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: Conforme art 50 de la Ley de CSP

8. Organisations

8.1. ORG-0001

Official name: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia

Registration number: 10000140000454

Registration number: S2830007G

Town: Madrid

Postcode: 28021

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: Sección de Asuntos Económicos del Parque y Centro de Abastecimiento de Material de Intendencia

Email: sae.pcami@mde.es

Telephone: 917794552

Fax: 917798189

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=BDV5pX4wjbs%3D>

Other contact points:

Official name: Tribunal Administrativo Central de Recursos Contractuales
Town: Madrid
Postcode: 28020
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Roles of this organisation:
Buyer
Review organisation

Notice information

Notice identifier/version: 4475a971-dff2-44b2-8e22-68c60357d729 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
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