

20423-2026 - Competition

Spain – Office machinery, equipment and supplies except computers, printers and furniture –
Suministro de material de oficina para centros del SCS, mediante SDA

OJ S 8/2026 13/01/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Dirección General de Recursos Económicos del Servicio Canario de la Salud

Email: cdgrree.scs@gobiernodecanarias.org

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Suministro de material de oficina para centros del SCS, mediante SDA

Description: Expediente administrativo 23/24/SD/DG/A/01 de contratación para la adquisición de material de oficina con el fin de cubrir las necesidades de las gerencias de atención especializada, primaria, direcciones de area, direcciones generales y secretaría general del servicio canario de la salud, mediante el establecimiento de un sistema dinámico de adquisición (SDA).

Procedure identifier: 92f55120-1453-44ab-8af9-8fff4c912d0b

Internal identifier: 23/24/SD/DG/A/01

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

Additional classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Tenerife (ES709)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 2 853 172,53 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: 6

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 6

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Insolvency: Las indicadas en PCAP

5. Lot

5.1. Lot: LOT-0001

Title: Material fungible de oficina

Description: Material fungible de oficina

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

5.1.2. Place of performance

Country subdivision (NUTS): Tenerife (ES709)

Country: Spain

5.1.3. Estimated duration

Start date: 09/02/2025

Duration end date: 29/01/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 anualidad de plazo inicial susceptible de prorroga de 2 en 2 anualidades hasta alcanzar un total de cinco 5 anualidades

5.1.5. Value

Estimated value excluding VAT: 333 573,08 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: Price

Description: Precio (70% - 100%).

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

Award criterion number: 70

Criterion:

Type: Quality

Description: Envase respetuoso con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Producto ecológico con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Reducción del plazo de entrega de pedidos ordinarios (0%-30%).

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=aewAExYj%2FY%2FzAq95uGTrDQ%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=aewAExYj%2FY%2FzAq95uGTrDQ%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 29/01/2028 23:59:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

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

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:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Dirección General de Recursos Económicos del Servicio Canario de la Salud - Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias

Information about review deadlines: hasta 2028-01-29+01:00

5.1. Lot: LOT-0002

Title: Papeleria, sobres y etiquetas

Description: Papeleria, sobres y etiquetas

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

5.1.2. Place of performance

Country subdivision (NUTS): Tenerife (ES709)

Country: Spain

5.1.3. Estimated duration

Start date: 09/02/2025

Duration end date: 29/01/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 anualidad de plazo inicial susceptible de prorroga de 2 en 2 anualidades hasta alcanzar un total de cinco 5 anualidades

5.1.5. Value

Estimated value excluding VAT: 1 076 073,45 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: Price

Description: Precio (70% - 100%).

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

Award criterion number: 70

Criterion:

Type: Quality

Description: Envase respetuoso con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Producto ecológico con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Reducción del plazo de entrega de pedidos ordinarios (0%-30%).

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=aewAExYj%2FY%2FzAq95uGTrDQ%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=aewAExYj%2FY%2FzAq95uGTrDQ%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 29/01/2028 23:59:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

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

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:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Dirección General de Recursos Económicos del Servicio Canario de la Salud - Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias

Information about review deadlines: hasta 2028-01-29+01:00

5.1. Lot: LOT-0003

Title: Archivadores, fundas plasticas y carpetas

Description: Archivadores, fundas plasticas y carpetas

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

5.1.2. Place of performance

Country subdivision (NUTS): Tenerife (ES709)

Country: Spain

5.1.3. Estimated duration

Start date: 09/02/2025

Duration end date: 29/01/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 anualidad de plazo inicial susceptible de prorroga de 2 en 2 anualidades hasta alcanzar un total de cinco 5 anualidades

5.1.5. Value

Estimated value excluding VAT: 136 388,29 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: Price

Description: Precio (70% - 100%).

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

Award criterion number: 70

Criterion:

Type: Quality

Description: Envase respetuoso con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Producto ecológico con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Reducción del plazo de entrega de pedidos ordinarios (0%-30%).

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=aewAExYj%2FY%2FzAq95uGTrDQ%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=aewAExYj%2FY%2FzAq95uGTrDQ%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 29/01/2028 23:59:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

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

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:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Dirección General de Recursos Económicos del Servicio Canario de la Salud - Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias

Information about review deadlines: hasta 2028-01-29+01:00

5.1. Lot: LOT-0004

Title: Material informatico no inventariable

Description: Material informatico no inventariable

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

5.1.2. Place of performance

Country subdivision (NUTS): Tenerife (ES709)

Country: Spain

5.1.3. Estimated duration

Start date: 09/02/2025

Duration end date: 29/01/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 anualidad de plazo inicial susceptible de prorroga de 2 en 2 anualidades hasta alcanzar un total de cinco 5 anualidades

5.1.5. Value

Estimated value excluding VAT: 215 819,08 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: Price

Description: Precio (70% - 100%).

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

Award criterion number: 70

Criterion:

Type: Quality

Description: Envase respetuoso con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Producto ecológico con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Reducción del plazo de entrega de pedidos ordinarios (0%-30%).

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=aewAExYj%2FY%2FzAq95uGTTrDQ%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=aewAExYj%2FY%2FzAq95uGTrDQ%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 29/01/2028 23:59:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

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

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:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Dirección General de Recursos Económicos del Servicio Canario de la Salud - Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias

Information about review deadlines: hasta 2028-01-29+01:00

5.1. Lot: LOT-0005

Title: Consumibles fotocopadoras

Description: Consumibles fotocopadoras

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

5.1.2. Place of performance

Country subdivision (NUTS): Tenerife (ES709)

Country: Spain

5.1.3. Estimated duration

Start date: 09/02/2025

Duration end date: 29/01/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: 1 anualidad de plazo inicial susceptible de prórroga de 2 en 2 anualidades hasta alcanzar un total de cinco 5 anualidades

5.1.5. Value

Estimated value excluding VAT: 47 512,38 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: Price

Description: Precio (70% - 100%).

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

Award criterion number: 70

Criterion:

Type: Quality

Description: Envase respetuoso con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Producto ecológico con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Reducción del plazo de entrega de pedidos ordinarios (0%-30%).

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=aewAExYj%2FY%2FzAq95uGTrDQ%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=aewAExYj%2FY%2FzAq95uGTrDQ%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 29/01/2028 23:59:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

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

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:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Dirección General de Recursos Económicos del Servicio Canario de la Salud - Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias
Information about review deadlines: hasta 2028-01-29+01:00

5.1. Lot: LOT-0006

Title: Consumibles impresoras
Description: Consumibles impresoras
Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 30100000 Office machinery, equipment and supplies except computers, printers and furniture

5.1.2. Place of performance

Country subdivision (NUTS): Tenerife (ES709)
Country: Spain

5.1.3. Estimated duration

Start date: 09/02/2025
Duration end date: 29/01/2028

5.1.4. Renewal

Maximum renewals: 2
Other information about renewals: 1 anualidad de plazo inicial susceptible de prorroga de 2 en 2 anualidades hasta alcanzar un total de cinco 5 anualidades

5.1.5. Value

Estimated value excluding VAT: 1 043 806,25 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: Price

Description: Precio (70% - 100%).

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

Award criterion number: 70

Criterion:

Type: Quality

Description: Envase respetuoso con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Producto ecológico con el medio ambiente (0%-20%).

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

Award criterion number: 10

Criterion:

Type: Quality

Description: Reducción del plazo de entrega de pedidos ordinarios (0%-30%).

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=aewAExYj%2FY%2FzAq95uGTrDQ%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=aewAExYj%2FY%2FzAq95uGTrDQ%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 29/01/2028 23:59:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

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

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:

Dynamic purchasing system, also usable by buyers not listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Dirección General de Recursos Económicos del Servicio Canario de la Salud - Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias
Information about review deadlines: hasta 2028-01-29+01:00

8. Organisations

8.1. ORG-0001

Official name: Dirección General de Recursos Económicos del Servicio Canario de la Salud
Registration number: 21058580149618
Registration number: Q8555011I
Town: Las Palmas de Gran Canaria
Postcode: 35004
Country subdivision (NUTS): Tenerife (ES709)
Country: Spain
Contact point: Dirección General de Recursos Económicos del Servicio Canario de la Salud
Email: cdgrree.scs@gobiernodecanarias.org
Telephone: 928118908
Internet address: <http://www3.gobiernodecanarias.org/sanidad/scs/>
Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=j3wgpomfU3EQK2TEfXGy%2BA%3D%3D>

Other contact points:

Official name: Tribunal Administrativo de Contratos Públicos de la Comunidad Autónoma de Canarias
Town: Gran Canaria
Postcode: 35007
Country subdivision (NUTS): Gran Canaria (ES705)
Country: Spain

Roles of this organisation:

Buyer
Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers
Review organisation

10. Change

Version of the previous notice to be changed
:
26ca2703-0242-4fda-88e5-b6cf8757f335-01
Main reason for change
:
Information updated

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0001

10.1. Change

Section identifier: LOT-0002

10.1. Change

Section identifier: LOT-0003

10.1. Change

Section identifier: LOT-0004

10.1. Change

Section identifier: LOT-0005

10.1. Change

Section identifier: LOT-0006

Notice information

Notice identifier/version: 3bd75d7c-014a-4ad9-acf3-8a58a051fb4c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 12/01/2026 10:26:00 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 20423-2026

OJ S issue number: 8/2026

Publication date: 13/01/2026