

236881-2026 - Competition

Spain – Sponges – Suministro sucesivo de material no sanitario desechable de limpieza, aseo y menaje con destino a las Áreas Sanitarias del Servicio Gallego de Salud

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Servizo Galego de Saúde. Área Sanitaria de Ferrol

Email: contratacion.subministracions.ferrol@serrgas.es

Legal type of the buyer: Body governed by public law, controlled by a regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Suministro sucesivo de material no sanitario desechable de limpieza, aseo y menaje con destino a las Áreas Sanitarias del Servicio Gallego de Salud

Description: Suministro sucesivo de material no sanitario desechable de limpieza, aseo y menaje con destino a las Áreas Sanitarias del Servicio Gallego de Salud

Procedure identifier: bf82dbdc-885f-4e84-8cd0-b71d5663c723

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224320 Sponges

Additional classification (cpv): 33762000 Paper handkerchiefs, 33764000 Paper serviettes, 33711900 Soap, 33741100 Hand cleaner, 33711540 Para-pharmaceutical creams or lotions, 33763000 Paper hand towels, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33771000 Sanitary paper products, 33770000 Paper sanitary, 33761000 Toilet paper, 19640000 Polythene waste and refuse sacks and bags, 39222100 Disposable catering supplies, 39222110 Disposable cutlery and plates, 18141000 Work gloves

2.1.2. Place of performance

Postal address: Avda. de la Residencia, s/n

Town: Ferrol

Postcode: 15405

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 13 208 092,83 EUR

2.1.4. General information

Additional information: Presupuesto base de licitación, IVA incluido: 5,919,182.34 euros

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: 21

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 21

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: ESPONJAS JABONOSAS

Description: ESPONJAS JABONOSAS

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39224320 Sponges

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 1 430 089,02 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0002

Title: PAÑUELO FACIAL DE CELULOSA

Description: PAÑUELO FACIAL DE CELULOSA

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33762000 Paper handkerchiefs

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 1 173 883,64 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0003

Title: SERVILLETAS PAPEL

Description: SERVILLETAS PAPEL

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33764000 Paper serviettes

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)
Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 302 948,48 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0004

Title: JABÓN LÍQUIDO

Description: JABÓN LÍQUIDO

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33711900 Soap

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 212 650,43 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0005

Title: JABÓN PARA DISPENSADOR DE PARED

Description: JABÓN PARA DISPENSADOR DE PARED

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33741100 Hand cleaner

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 76 561,20 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0006

Title: CREMA HIDRATANTE

Description: CREMA HIDRATANTE

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33711540 Para-pharmaceutical creams or lotions

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 100 098,98 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0007

Title: TOALLA DE CELULOSA

Description: TOALLA DE CELULOSA

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33763000 Paper hand towels

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 449 636,40 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0008

Title: TOALLA DE TEJIDO NO TEJIDO

Description: TOALLA DE TEJIDO NO TEJIDO

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 759 142,69 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0009

Title: TOALLA DE POLIESTER Y RAYÓN VISCOSA

Description: TOALLA DE POLIESTER Y RAYÓN VISCOSA

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33760000 Toilet paper, handkerchiefs, hand towels and serviettes

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 136 467,50 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0010

Title: PAPEL CAMILLA

Description: PAPEL CAMILLA

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33771000 Sanitary paper products

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 4 171 259,16 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0011

Title: PAPEL SECAMANOS BOBINA

Description: PAPEL SECAMANOS BOBINA

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33770000 Paper sanitary

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 1 248 508,00 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0012

Title: PAPEL SECAMANOS PLEGADO

Description: PAPEL SECAMANOS PLEGADO

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33770000 Paper sanitary

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 187 758,49 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0013

Title: PAPEL HIGIÉNICO ROLLO

Description: PAPEL HIGIÉNICO ROLLO

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33761000 Toilet paper

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 358 041,85 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0014

Title: BOLSAS PLÁSTICAS VARIAS (RESIDUOS)

Description: BOLSAS PLÁSTICAS VARIAS (RESIDUOS)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19640000 Polythene waste and refuse sacks and bags

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 797 186,10 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0015

Title: BOLSA PLÁSTICA BLANCA RECICLADA CON ASAS

Description: BOLSA PLÁSTICA BLANCA RECICLADA CON ASAS

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19640000 Polythene waste and refuse sacks and bags

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 419 138,50 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0016

Title: BOLSA COMPOSTABLE BLANCA

Description: BOLSA COMPOSTABLE BLANCA

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19640000 Polythene waste and refuse sacks and bags

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 245 100,55 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0017

Title: VASOS DE UN SOLO USO

Description: VASOS DE UN SOLO USO

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222100 Disposable catering supplies

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 683 859,02 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0018

Title: MENAJE DE COCINA O VAJILLA DESECHABLE

Description: MENAJE DE COCINA O VAJILLA DESECHABLE

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39222110 Disposable cutlery and plates

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)
Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 321 002,22 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0019

Title: GUANTES DE FREGAR

Description: GUANTES DE FREGAR

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 18141000 Work gloves

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 72 792,09 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0020

Title: ACEITE DE ALMENDRAS PARA MASAJE

Description: ACEITE DE ALMENDRAS PARA MASAJE

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33711540 Para-pharmaceutical creams or lotions

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 6 788,12 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 10 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

5.1. Lot: LOT-0021

Title: CREMA HIDRATANTE A BASE DE UREA AL 10% CON DOSIFICADOR

Description: CREMA HIDRATANTE A BASE DE UREA AL 10% CON DOSIFICADOR

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33711540 Para-pharmaceutical creams or lotions

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 55 180,39 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): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: Prueba en uso: Hasta 30 puntos

Criterion:

Type: Price

Description: Oferta económica: Hasta 55 puntos

Criterion:

Type: Cost

Description: Medio ambiente: Hasta 30 puntos

Criterion:

Type: Cost

Description: Logística: Hasta 5 puntos

5.1.11. Procurement documents

Address of the procurement documents: www.sergas.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 08/05/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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: yes

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: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Information about review deadlines: Ver pliegos

8. Organisations

8.1. ORG-0001

Official name: Servizo Galego de Saúde. Área Sanitaria de Ferrol

Registration number: Q1500308J

Department: Contratación Administrativa

Town: Ferrol

Postcode: 15405

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Contact point: www.sergas.es

Email: contratacion.subministracions.ferrol@serrgas.es

Telephone: 34 98133 45 14

Buyer profile: www.sergas.es

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Tribunal Administrativo de Contratación Pública de Galicia (TACGAL)

Registration number: A12023977

Town: Rúa Raxeira 52-2º

Postcode: 15781

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Email: TACGAL@XUNTA.GAL

Telephone: +34 881995481

Roles of this organisation:

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: e3786d89-8854-4a40-805c-506562df5516 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 07/04/2026 08:01:01 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Spanish

Notice publication number: 236881-2026

OJ S issue number: 68/2026

Publication date: 08/04/2026