

## 266103-2026 - Competition

Spain – Special nutritional products – Suministro de alimentación básica adaptada para el Complejo Residencial de Atención a Personas Dependientes de Vigo (CRAPD)

OJ S 76/2026 20/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Xunta de Galicia

Email: [contratos.politicassocial.vigo@xunta.gal](mailto:contratos.politicassocial.vigo@xunta.gal)

Legal type of the buyer: Regional authority

Activity of the contracting authority: Social protection

### 2. Procedure

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#### 2.1. Procedure

Title: Suministro de alimentación básica adaptada para el Complejo Residencial de Atención a Personas Dependientes de Vigo (CRAPD)

Description: Suministro de alimentación básica adaptada para el Complejo Residencial de Atención a Personas Dependientes de Vigo (CRAPD)

Procedure identifier: f6f8f2b0-8d5c-425c-89ba-1c0111cb4d80

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15880000 Special nutritional products

##### 2.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

##### 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: 3

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 3

##### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

### 4. Group of lots

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#### 4.1. Group of lots: GLO-0001

Lots included: LOT-0003, LOT-0001, LOT-0002

**4.1.1. Value**

Estimated value excluding VAT: 332 476,32 EUR

**4.1.2. General information**

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

## 5. Lot

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**5.1. Lot: LOT-0001**

Title: Purés deshidratados/líofilizados divididos por su alimento base

Description: Purés deshidratados/líofilizados divididos por su alimento base

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15880000 Special nutritional products

Quantity: 4 850 kilograms

**5.1.2. Place of performance**

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

**5.1.3. Estimated duration**

Start date: 15/10/2026

Duration end date: 14/10/2028

**5.1.5. Value**

Estimated value excluding VAT: 194 907,20 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): no

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

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.11. Procurement documents**

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://silex.conselleriadeconomia.es/SLE\\_Internet/](https://silex.conselleriadeconomia.es/SLE_Internet/)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 05/05/2026 23:55:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 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: no  
Electronic payment will be used: no

**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: Xunta de Galicia

Information about review deadlines: 15 días hábiles

**5.1. Lot: LOT-0002**

Title: Papillas de cereales deshidratadas/liofilizadas divididas por su combinación con otros elementos base

Description: Papillas de cereales deshidratadas/liofilizadas divididas por su combinación con otros elementos base

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15880000 Special nutritional products

Quantity: 2 400 kilograms

**5.1.2. Place of performance**

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

**5.1.3. Estimated duration**

Start date: 15/10/2026

Duration end date: 14/10/2028

**5.1.5. Value**

Estimated value excluding VAT: 48 945,60 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

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

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.11. Procurement documents**

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://silex.conselleriadefacenda.es/SLE\\_Internet/](https://silex.conselleriadefacenda.es/SLE_Internet/)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 05/05/2026 23:55:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 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: no

Electronic payment will be used: no

**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: Xunta de Galicia

Information about review deadlines: 15 días hábiles

**5.1. Lot: LOT-0003**

Title: Purés de frutas en sus distintas variedades

Description: Purés de frutas en sus distintas variedades

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 15880000 Special nutritional products

Quantity: 6 400 kilograms

**5.1.2. Place of performance**

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

**5.1.3. Estimated duration**

Start date: 15/10/2026

Duration end date: 14/10/2028

**5.1.5. Value**

Estimated value excluding VAT: 69 132,80 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

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.11. Procurement documents**

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: [https://silex.conselleriadefacenda.es/SLE\\_Internet/](https://silex.conselleriadefacenda.es/SLE_Internet/)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 05/05/2026 23:55:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 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: no

Electronic payment will be used: no

#### 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: Xunta de Galicia

Information about review deadlines: 15 días hábiles

## 8. Organisations

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### 8.1. ORG-0001

Official name: Xunta de Galicia

Registration number: S15110001H

Town: Vigo

Postcode: 36201

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

Email: [contratos.politicasocial.vigo@xunta.gal](mailto:contratos.politicasocial.vigo@xunta.gal)

Telephone: 986817057

##### Roles of this organisation:

Buyer

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](mailto:ted@publications.europa.eu)

Telephone: +352 29291

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

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: 7779aa31-bd53-42d9-a05d-143a96dd24c7 - 01

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