

275859-2026 - Result

Spain – Furniture – Suministro de mobiliario general y de oficina

OJ S 78/2026 22/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

Email: equipamento.alta.tecnologia@sergas.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 de mobiliario general y de oficina

Description: Suministro de mobiliario general y de oficina con destino a las áreas administrativas de diversos centros de salud de atención primaria del Servicio Gallego de Salud.

Procedure identifier: 91a53ebd-c238-4e8c-99af-aed0f969d345

Previous notice: 653773-2025

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

Additional classification (cpv): 31500000 Lighting equipment and electric lamps

2.1.2. Place of performance

Postal address: San Lázaro s/n. Planta 2

Town: Santiago de Compostela

Postcode: 15703

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 423 878,43 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Mobiliario de puestos de trabajo, mamparas, cortinas en lamas y bancadas
Description: Mobiliario de puestos de trabajo, mamparas, cortinas en lamas y bancadas

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39100000 Furniture

5.1.2. Place of performance

Postal address: San Lázaro s/n. Planta 2
Town: Santiago de Compostela
Postcode: 15703
Country subdivision (NUTS): A Coruña (ES111)
Country: Spain
Additional information: Centros de salud del Servicio Gallego de Salud

5.1.3. Estimated duration

Start date: 22/09/2025
Duration end date: 31/12/2025

5.1.5. Value

Estimated value excluding VAT: 97 541,49 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price
Name: Proposición económica
Description: Oferta económica
Category of award weight criterion: Weight (points, exact)
Award criterion number: 50

Criterion:

Type: Quality
Name: proposición económica
Description: Característica técnicas
Category of award weight criterion: Weight (points, exact)
Award criterion number: 50

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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
Information about review deadlines: 15 días hábiles
Organisation providing information concerning the general regulatory framework for environmental protection applicable in the place where the contract is to be performed: SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

Organisation providing additional information about the procurement procedure: SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

Organisation providing offline access to the procurement documents: SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

5.1. Lot: LOT-0002

Title: Luminarias

Description: Luminarias

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31500000 Lighting equipment and electric lamps

5.1.2. Place of performance

Postal address: San Lázaro s/n. Planta 2

Town: Santiago de Compostela

Postcode: 15703

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Additional information: Centros de salud del Servicio Gallego de Salud

5.1.3. Estimated duration

Start date: 22/09/2025

Duration end date: 31/12/2025

5.1.5. Value

Estimated value excluding VAT: 63 378,26 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Name: Proposición económica

Description: Oferta económica

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

Award criterion number: 50

Criterion:

Type: Quality

Name: proposición económica

Description: Característica técnicas

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

Award criterion number: 50

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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

Information about review deadlines: 15 días hábiles

Organisation providing information concerning the general regulatory framework for environmental protection applicable in the place where the contract is to be performed: SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos.

Subdirección General de Inversiones

Organisation providing additional information about the procurement procedure: SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

Organisation providing offline access to the procurement documents: SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

5.1. Lot: LOT-0003

Title: Mobiliario fabricado a medida.

Description: Mobiliario fabricado a medida.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39100000 Furniture

5.1.2. Place of performance

Postal address: San Lázaro s/n. Planta 2

Town: Santiago de Compostela

Postcode: 15703

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Additional information: Centros de salud del Servicio Gallego de Salud

5.1.3. Estimated duration

Start date: 22/09/2025

Duration end date: 31/12/2025

5.1.5. Value

Estimated value excluding VAT: 262 985,68 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.10. Award criteria

Criterion:

Type: Price

Name: Proposición económica

Description: Oferta económica

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

Award criterion number: 50

Criterion:

Type: Quality

Name: proposición económica

Description: Característica técnicas

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

Award criterion number: 50

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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

Information about review deadlines: 15 días hábiles

Organisation providing information concerning the general regulatory framework for environmental protection applicable in the place where the contract is to be performed:

SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos.

Subdirección General de Inversiones

Organisation providing additional information about the procurement procedure: SERGAS.

Servicio Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

Organisation providing offline access to the procurement documents: SERGAS. Servicio

Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

6. Results

Maximum value of the framework agreements in this notice: 289 415,68 EUR

Approximate value of the framework agreements

:

289 415,68

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 85 132,46 EUR

Re-estimated value of the framework agreement: 85 132,46 EUR

6.1.2. Information about winners

Winner:

Official name: KL-1 MOBILIARIO DE OFICINA SL

Tender:

Tender identifier: Oferta KL-1 lote 01

Identifier of lot or group of lots: LOT-0001

Value of the tender: 85 132,46 EUR

Subcontracting: No

Contract information:

Identifier of the contract: NA-SER2-25-033 lote 01

Date of the conclusion of the contract: 31/12/2025

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0002

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 204 283,68 EUR

Re-estimated value of the framework agreement: 204 283,22 EUR

6.1.2. Information about winners**Winner:**

Official name: SEVERIANO ARTESANÍA, S.A.U.

Tender:

Tender identifier: Oferta SEVERIANO lote 03

Identifier of lot or group of lots: LOT-0003

Value of the tender: 289 415,68 EUR

Subcontracting: No

Contract information:

Identifier of the contract: NA-SER2-25-034 lote 03

Date of the conclusion of the contract: 27/03/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0001

Official name: SERGAS. Servicio Gallego de Salud. Dirección General de Recursos Económicos. Subdirección General de Inversiones

Registration number: Q6550006H

Department: Servicio de Equipamiento y Alta Tecnología

Postal address: San Lázaro s/n. Planta 2

Town: SANTIAGO DE COMPOSTELA

Postcode: 15703

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Contact point: Servicio de Equipamiento y Alta Tecnología

Email: equipamiento.alta.tecnoloxia@sergas.es

Telephone: 881 54 27 68

Internet address: www.sergas.es

Information exchange endpoint (URL): https://extranet.sergas.es/cadmoweb/CADMO_WEB/BusquedaContrataciones.aspx?Idioma=es&IdPaxina=70003

Buyer profile: www.sergas.es

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation providing information concerning the general regulatory framework for environmental protection applicable in the place where the contract is to be performed

8.1. ORG-0003

Official name: Tribunal Administrativo de Contratación Pública de Galicia

Registration number: A12023977

Postal address: Raxeira 52-2º

Town: Santiago de Compostela

Postcode: 15781

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Contact point: https://tacgal.xunta.gal/procedementos_es.html

Email: tacgal@xunta.gal

Telephone: +34 881995481

Internet address: <https://tacgal.xunta.gal/procedementos.html>

Roles of this organisation:

Review organisation

8.1. ORG-0004

Official name: KL-1 MOBILIARIO DE OFICINA SL

Size of the economic operator: Micro, small, or medium

Registration number: B15573207

Postal address: Ronda de Nelle, nº 135 Bajo

Town: A Coruña

Postcode: 15010

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Email: kl1@kl1.es

Telephone: +34 981143376

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0005

Official name: SEVERIANO ARTESANÍA, S.A.U.

Size of the economic operator: Micro, small, or medium

Registration number: A15156185

Postal address: Polígono Industrial Cruz das Cabezas, s/n

Town: As Pontes

Postcode: 15320

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Email: contratacion@adera.es

Telephone: +34 981450702

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

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

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