

307056-2026 - Competition

Spain – Medical equipments, pharmaceuticals and personal care products – SDA de medicamentos y productos farmacéuticos, material sanitario fungible asistencial y productos de desinfección, desinsectación y desratización para la DISAN

OJ S 86/2026 05/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Email: sea15contratacion@ea.mde.es

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: SDA de medicamentos y productos farmacéuticos, material sanitario fungible asistencial y productos de desinfección, desinsectación y desratización para la DISAN

Description: Para satisfacer las necesidades de las formaciones sanitarias desplegadas del EA en OMP,S y nuevas Operaciones, así como Farmacias y Centros de Farmacia

Procedure identifier: cf6ab79c-25bd-4ca3-a774-53ede30be2ab

Internal identifier: 2025/EA15/00000085

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 24452000 Insecticides, 33140000 Medical consumables, 33600000 Pharmaceutical products

2.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 3 060 000,00 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: 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: Notice

Insolvency: No justificación de la solvencia mínima

5. Lot

5.1. Lot: LOT-0001

Title: Medicamentos y productos farmacéuticos.

Description: De conformidad con la cláusula 7 del PCAP.

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Start date: 01/01/2025

Duration end date: 19/05/2027

5.1.4. Renewal

Maximum renewals: 24

Other information about renewals: Por un plazo máximo de dos (2) años.

5.1.5. Value

Estimated value excluding VAT: 900 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

5.1.10. Award criteria**Criterion:**

Type: Quality

Description: NO APLICA.

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=7KXyEu114mo3vLk2DU2Ddg%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=7KXyEu114mo3vLk2DU2Ddg%3D%3D

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

Electronic catalogue: Allowed

Deadline for receipt of requests to participate: 27/03/2025 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: Allowed

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

Mediation organisation: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Review organisation: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Information about review deadlines: hasta 2027-05-19+02:00

Organisation providing more information on the review procedures: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

5.1. Lot: LOT-0002

Title: Material sanitario fungible asistencial.

Description: De conformidad con la cláusula 7 del PCAP.

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

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

5.1.3. Estimated duration

Start date: 01/01/2025
Duration end date: 19/05/2027

5.1.4. Renewal

Maximum renewals: 24
Other information about renewals: Por un plazo máximo de dos (2) años.

5.1.5. Value

Estimated value excluding VAT: 1 800 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement
Approach to reducing environmental impacts: Other
Social objective promoted: Other

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Quality
Description: NO APLICA.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=7KXyEu114mo3vLk2DU2Ddg%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=7KXyEu114mo3vLk2DU2Ddg%3D%3D
Languages in which tenders or requests to participate may be submitted: Spanish
Electronic catalogue: Allowed
Deadline for receipt of requests to participate: 27/03/2025 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: Allowed
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

Mediation organisation: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Review organisation: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Information about review deadlines: hasta 2027-05-19+02:00

Organisation providing more information on the review procedures: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

5.1. Lot: LOT-0003

Title: Desinfección, desinsectación y desratización.

Description: De conformidad con la cláusula 7 del PCAP.

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33000000 Medical equipments, pharmaceuticals and personal care products

Additional classification (cpv): 24452000 Insecticidas

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Start date: 01/01/2025

Duration end date: 19/05/2027

5.1.4. Renewal

Maximum renewals: 24

Other information about renewals: Por un plazo máximo de dos (2) años.

5.1.5. Value

Estimated value excluding VAT: 360 000,00 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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

5.1.10. Award criteria

Criterion:

Type: Quality

Description: NO APLICA.

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=7KXyEu114mo3vLk2DU2Ddg%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=7KXyEu114mo3vLk2DU2Ddg%3D%3D

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

Electronic catalogue: Allowed

Deadline for receipt of requests to participate: 27/03/2025 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: Allowed

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

Mediation organisation: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Review organisation: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Information about review deadlines: hasta 2027-05-19+02:00

Organisation providing more information on the review procedures: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire - Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

8. Organisations

8.1. ORG-0001

Official name: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Registration number: 10000140000203

Registration number: S2830149G

Town: Madrid

Postcode: 28071

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Email: sea15contratacion@ea.mde.es

Telephone: 915033383

Fax: 915032969

Internet address: <http://www.ejercitodelaire.mde.es/Contratacion>

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=Az6r11Rq28k%3D>

Other contact points:

Official name: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Town: Madrid

Postcode: 28008

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Other contact points:

Official name: Jefatura de la Sección Económico Administrativa 15 Agrupación del Cuartel General del Ejército del Aire

Town: Madrid

Postcode: 28008

Country subdivision (NUTS): Madrid (ES300)

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

Organisation providing more information on the review procedures

Mediation organisation

Notice information

Notice identifier/version: a1bb305c-ad15-4b52-b186-e4c315f3f18c - 01

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Notice type: Contract or concession notice – standard regime

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