

310422-2026 - Competition

Spain – Computer equipment and supplies – ABR0011/2026 CONTRATACIÓN PARA LA RENOVACIÓN DEL SOPORTE Y ASISTENCIA TÉCNICA DEL EQUIPAMIENTO DE SEGURIDAD DEL FABRICANTE “FORTINET” EN EL SERVICIO INFORMÁTICO DE LA UNIVERSIDAD PÚBLICA DE NAVARRA

OJ S 87/2026 06/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: UNIVERSIDAD PUBLICA DE NAVARRA

Email: gestion.economica@unavarra.es

Legal type of the buyer: Local authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: ABR0011/2026 CONTRATACIÓN PARA LA RENOVACIÓN DEL SOPORTE Y ASISTENCIA TÉCNICA DEL EQUIPAMIENTO DE SEGURIDAD DEL FABRICANTE “FORTINET” EN EL SERVICIO INFORMÁTICO DE LA UNIVERSIDAD PÚBLICA DE NAVARRA

Description: El contrato tiene 2 finalidades: a) La renovación y actualización del soporte del equipamiento de seguridad del fabricante “FORTINET”. b) La asistencia técnica de dicho equipamiento para el periodo comprendido entre el 1 de enero de 2027 y el 31 de diciembre de 2031. Según establece el artículo 33 de la Ley Foral 2/2018, de 13 de abril, de Contratos Públicos, el presente contrato contiene prestaciones de distinta naturaleza siendo el carácter principal del mismo el de un suministro.

Procedure identifier: b4c3b9ec-19c8-4f1a-9b3f-75e6a2ad1aa8

Internal identifier: ABR0011/2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 371 900,00 EUR

2.1.4. General information

Legal basis:

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Breaching obligation relating to payment of social security contributions:

5. Lot

5.1. Lot: LOT-0001

Title: CONTRATACIÓN PARA LA RENOVACIÓN DEL SOPORTE Y ASISTENCIA TÉCNICA DEL EQUIPAMIENTO DE SEGURIDAD DEL FABRICANTE "FORTINET" EN EL SERVICIO INFORMÁTICO DE LA UNIVERSIDAD PÚBLICA DE NAVARRA

Description: El contrato tiene 2 finalidades: a) La renovación y actualización del soporte del equipamiento de seguridad del fabricante "FORTINET". b) La asistencia técnica de dicho equipamiento para el periodo comprendido entre el 1 de enero de 2027 y el 31 de diciembre de 2031. Según establece el artículo 33 de la Ley Foral 2/2018, de 13 de abril, de Contratos Públicos, el presente contrato contiene prestaciones de distinta naturaleza siendo el carácter principal del mismo el de un suministro.

Internal identifier: ABR0011/2026

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

5.1.3. Estimated duration

Start date: 03/08/2026

Duration end date: 31/12/2031

5.1.5. Value

Estimated value excluding VAT: 371 900,83 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: <http://www.unavarra.es/servicioeconomia/concursos-de-obras-y-servicios>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://plataformalicitacion.navarra.es:8443/sede/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 04/06/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 1 Year

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: UNIVERSIDAD PUBLICA DE NAVARRA

Information about review deadlines: PLAZOS

Organisation providing more information on the review procedures: UNIVERSIDAD PUBLICA DE NAVARRA

8. Organisations

8.1. ORG-0001

Official name: UNIVERSIDAD PUBLICA DE NAVARRA

Registration number: ESQ3150012G

Registration number: ESQ3150012G

Postal address: C/ CATALUÑA S/N

Town: Pamplona/Iruña

Postcode: ES31006

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Email: gestion.economica@unavarra.es

Telephone: 34948169017

Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

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: 2e8e0d00-51ae-4cfe-9961-f029b46e643c - 01

Form type: Competition

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