

364579-2026 - Competition

Spain – School furniture – SUMINISTRO DE MOBILIARIO PARA CENTROS DE ED. INFANTIL, PRIMARIA Y SECUNDARIA DEPENDIENTES DE LA CONSELLERÍA

OJ S 101/2026 28/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Consellería de Educación, Ciencia, Universidades e Formación Profesional

Email: contratacion.educacion@xunta.gal

Legal type of the buyer: Regional authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: SUMINISTRO DE MOBILIARIO PARA CENTROS DE ED. INFANTIL, PRIMARIA Y SECUNDARIA DEPENDIENTES DE LA CONSELLERÍA

Description: SUMINISTRO DE MOBILIARIO PARA CENTROS DE ED. INFANTIL, PRIMARIA Y SECUNDARIA DEPENDIENTES DE LA CONSELLERÍA

Procedure identifier: 5787c889-d4e9-4934-b5bf-bd5829aa6051

Internal identifier: EDU-2026-0043

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Additional classification (cpv): 39122000 Cupboards and bookcases, 39292000 School slates or boards with writing or drawing surfaces or instruments, 39180000 Laboratory furniture, 39151200 Work benches, 39130000 Office furniture

2.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

2.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

2.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

2.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 1 416 610,00 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: 20

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 20

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1: Estantes abiertos, armarios y otros

Description: Lote 1: Estantes abiertos, armarios y otros

Internal identifier: EDU-2026-0043 (Lote 1)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39120000 Tables, cupboards, desk and bookcases

Quantity: 640

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 84 080,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0002

Title: Lote 2: Estante abierto casillero, estante clasificador bajo y armario clasificador profesorado

Description: Lote 2: Estante abierto casillero, estante clasificador bajo y armario clasificador profesorado

Internal identifier: EDU-2026-0043 (Lote 2)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39120000 Tables, cupboards, desk and bookcases

Quantity: 450

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 99 690,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0003

Title: Lote 3: Armarios

Description: Lote 3: Armarios

Internal identifier: EDU-2026-0043 (Lote 3)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39120000 Tables, cupboards, desk and bookcases

Quantity: 440

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 75 850,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0004

Title: Lote 4: Armario fichero secretaría

Description: Lote 4: Armario fichero secretaría

Internal identifier: EDU-2026-0043 (Lote 4)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39131100 Archive shelving

Quantity: 80

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 22 080,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0005

Title: Lote 5: Bancos y percheros

Description: Lote 5: Bancos y percheros

Internal identifier: EDU-2026-0043 (Lote 5)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 670

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 30 990,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0006

Title: Lote 6: Encerado y tablero de corcho

Description: Lote 6: Encerado y tablero de corcho

Internal identifier: EDU-2026-0043 (Lote 6)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39292000 School slates or boards with writing or drawing surfaces or instruments

Quantity: 540

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 77 770,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0007

Title: Lote 7: Mesas de lectura y comedor

Description: Lote 7: Mesas de lectura y comedor

Internal identifier: EDU-2026-0043 (Lote 7)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 365

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 75 490,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0008

Title: Lote 8: Mesas de reunión, oficina, profesor y dibujo

Description: Lote 8: Mesas de reunión, oficina, profesor y dibujo

Internal identifier: EDU-2026-0043 (Lote 8)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 180

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 60 860,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0009

Title: Lote 9: Mesas de ordenador para profesorado y para alumnado

Description: Lote 9: Mesas de ordenador para profesorado y para alumnado

Internal identifier: EDU-2026-0043 (Lote 9)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 320

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 88 450,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0011

Title: Lote 10: Mesas infantiles

Description: Lote 10: Mesas infantiles

Internal identifier: EDU-2026-0043 (Lote 10)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 320

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 41 630,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0012

Title: Lote 11: Pupitres con silla

Description: Lote 11: Pupitres con silla

Internal identifier: EDU-2026-0043 (Lote 11)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 2 470

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 181 850,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0013

Title: Lote 12: Pupitre con silla (M-19)

Description: Lote 12: Pupitre con silla (M-19)

Internal identifier: EDU-2026-0043 (Lote 12)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 2 000

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 50 Days

5.1.5. Value

Estimated value excluding VAT: 158 000,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0014

Title: Lote 13: Mesas de laboratorio

Description: Lote 13: Mesas de laboratorio

Internal identifier: EDU-2026-0043 (Lote 13)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39180000 Laboratory furniture

Quantity: 40

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 54 320,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0015

Title: Lote 14: Sillas y taburetes

Description: Lote 15:Sillas y taburetes

Internal identifier: EDU-2026-0043 (Lote 14)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 1 490

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 116 580,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0016

Title: Lote 15: Asiento colchoneta y carro con cojines

Description: Lote 15: Asiento colchoneta y carro con cojines

Internal identifier: EDU-2026-0043 (Lote 15)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 170

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 33 150,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0017

Title: Lote 16: Sillas apilables

Description: Lote 16: Sillas apilables

Internal identifier: EDU-2026-0043 (Lote 16)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 1 040

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 26 440,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0018

Title: Lote 17:Mesas abatibles

Description: Lote 17:Mesas abatibles

Internal identifier: EDU-2026-0043 (Lote 17)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 170

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 34 730,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0019

Title: Lote 18: Pupitre T-3 rectangular y Mesa profesor portátil con taburete

Description: Lote 18: Pupitre T-3 rectangular y Mesa profesor portátil con taburete

Internal identifier: EDU-2026-0043 (Lote 18)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 180

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 21 000,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0020

Title: Lote 19: Grada móvil, armario recto, asientos curvo y recto, mesa circular con patas de madera

Description: Lote 19: Grada móvil, armario recto, asientos curvo y recto, mesa circular con patas de madera

Internal identifier: EDU-2026-0043 (Lote 19)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39160000 School furniture

Quantity: 420

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 125 350,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

5.1. Lot: LOT-0021

Title: Lote 20: Mesa de trabajo bipersonal

Description: Lote 20: Mesa de trabajo bipersonal

Internal identifier: EDU-2026-0043 (Lote 20)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39151200 Work benches

Quantity: 10

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Lugo (ES112)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Pontevedra (ES114)

Country: Spain

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 8 300,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.contratosdegalicia.gal/portada.jsp?lang=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: Allowed

Deadline for receipt of tenders: 29/06/2026 14:00:00 (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: no

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 la Contratación Pública de la Comunidad Autónoma de Galicia

Information about review deadlines: 15 días hábiles

8. Organisations

8.1. ORG-0001

Official name: Consellería de Educación, Ciencia, Universidades e Formación Profesional

Registration number: S1511001H

Department: Consellería de Educación, Ciencia, Universidades e Formación Profesional

Postal address: San Caetano

Town: Santiago de Compostela

Postcode: E-15781

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Contact point: <https://www.xunta.gal/portada>

Email: contratacion.educacion@xunta.gal

Telephone: 981544453

Internet address: <https://www.xunta.gal/portada>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Tribunal Administrativo de la Contratación Pública de la Comunidad Autónoma de Galicia

Registration number: S-1511001-H

Department: <http://tacgal.xunta.gal>

Postal address: Rúa Raxeira, 52, 2º B

Town: Santiago de Compostela

Postcode: E-15781

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Contact point: <http://tacgal.xunta.gal>

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: 5be4f976-321a-43b1-af5e-235d4641244a - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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