

384554-2026 - Competition

Spain – Disposable non-chemical medical consumables and haematological consumables –
Contrato Acuerdo Marco de Suministro (CONTR 2026 0000208879)

OJ S 106/2026 04/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Servicio Andaluz de Salud. Hospital Universitario Reina Sofía.

Email: pls.contratacion.hrs.sspa@juntadeandalucia.es

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Contrato Acuerdo Marco de Suministro (CONTR 2026 0000208879)

Description: - SUMINISTRO DE TRACTO SUCESIVO Y PRECIOS UNITARIOS, DE SISTEMAS DE ANCLAJE Y MATERIAL DE ARTROSCOPIA (SUBGRUPO 15.07 y 01.13.10 DEL CATÁLOGO S.A.S.), CON DISPONIBILIDAD DE USO DE EQUIPAMIENTO NECESARIO PARA LA IMPLANTACIÓN, CON DESTINO A LOS CENTROS QUE INTEGRAN LA CENTRAL PROVINCIAL DE COMPRAS DE CÓRDOBA . (PAAM 1/26) -

Presupuesto total: 1.080.506,46 € (IVA incluido).

Procedure identifier: bec8e31b-dfd1-433c-a7ea-607c1d19c8d1

Internal identifier: Contrato Acuerdo Marco de Suministro (CCA. 6N5JC6E)

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

Additional classification (cpv): 33184000 Artificial parts of the body

2.1.2. Place of performance

Country subdivision (NUTS): Córdoba (ES613)

Country: Spain

Additional information: - División por lotes y número: Sí, 139 lotes (véase el Pliego de Cláusulas Administrativas Particulares en la Plataforma de Contratación de la Junta de Andalucía: Perfil de Contratante del SAS). - Centro peticionario del contrato: Centros adscritos a la Central Provincial de Compras de Córdoba.

2.1.3. Value

Maximum value of the framework agreement: 2 111 624,24 EUR

2.1.4. General information

Legal basis:

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1 AM SUM

Description: Lote 1 AM SUM

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

Additional classification (cpv): 33184000 Artificial parts of the body

Options:

Description of the options: 24 meses de prórroga

5.1.2. Place of performance

Country subdivision (NUTS): Córdoba (ES613)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

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

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

Deadline for requesting additional information: 06/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: https://www.ceh.junta-andalucia.es/haciendayadministracionpublica/apl/pdc_sirec/perfiles-licitaciones/buscador-general.jsf

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://sirecftdpriexp.chap.junta-andalucia.es/licitacion-electronica/index.action>

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

Electronic catalogue: Not allowed

Variants: Allowed

Deadline for receipt of tenders: 06/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

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: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

Framework agreement, with reopening of competition

Maximum number of participants: 0

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE RECURSOS CONTRACTUALES DE LA JUNTA DE ANDALUCIA

Information about review deadlines: Ver PCAP

Organisation providing more information on the review procedures: Servicio Andaluz de Salud. Hospital Universitario Reina Sofía.

8. Organisations

8.1. ORG-0002

Official name: TRIBUNAL ADMINISTRATIVO DE RECURSOS CONTRACTUALES DE LA JUNTA DE ANDALUCIA

Registration number: TARCJA

Postal address: C/ Castelar nº 22

Town: Sevilla

Postcode: 41001

Country subdivision (NUTS): Sevilla (ES618)

Country: Spain

Email: tarcja@juntadeandalucia.es

Telephone: +34 671530856

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Servicio Andaluz de Salud. Hospital Universitario Reina Sofía.

Registration number: HURS

Department: Central Provincial de Compras de Córdoba.

Postal address: Avda. Menéndez Pidal. s/n

Town: Córdoba.

Postcode: 14004

Country subdivision (NUTS): Córdoba (ES613)

Country: Spain

Email: pls.contratacion.hrs.ssipa@juntadeandalucia.es

Telephone: +34 957736053

Internet address: <http://www.ssipa.juntadeandalucia.es/servicioandaluzdesalud>

Buyer profile: <http://www.ssipa.juntadeandalucia.es/servicioandaluzdesalud>

Roles of this organisation:

Buyer
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

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