

434598-2026 - Competition

Spain – Pharmaceutical products – Acuerdo marco para el suministro de productos de fluidoterapia con destino a los servicios de farmacia de los centros dependientes del Servicio Navarro de Salud-Osasunbidea (FARM F135 - 2026).

OJ S 120/2026 25/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Servicio Navarro de Salud-Osasunbidea

Email: licitaciones.farmacia@navarra.es

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Acuerdo marco para el suministro de productos de fluidoterapia con destino a los servicios de farmacia de los centros dependientes del Servicio Navarro de Salud-Osasunbidea (FARM F135 - 2026).

Description: Acuerdo marco para el suministro de productos de fluidoterapia con destino a los servicios de farmacia de los centros dependientes del Servicio Navarro de Salud-Osasunbidea (FARM F135 - 2026).

Procedure identifier: f8cc56b7-a662-4696-9e70-42e644010aee

Internal identifier: FARM F135-2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

Additional classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Town: Pamplona

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 6 319 820,19 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: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: CLORURO SÓDICO 0,9% GLUCOSA 5% GLUCOSALINO (1/3)

Description: CLORURO SÓDICO 0,9% GLUCOSA 5% GLUCOSALINO (1/3)

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

5.1.3. Estimated duration

Duration: 2 Years

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: www.contrataciones.navarra.es

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: www.contrataciones.navarra.es

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 24/07/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

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:

Framework agreement, with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Servicio Navarro de Salud-Osasunbidea

Information about review deadlines: Un mes a partir del día siguiente al de su notificación

Organisation providing more information on the review procedures: Servicio Navarro de Salud-Osasunbidea

5.1. Lot: LOT-0002

Title: CLORURO SÓDICO 0,9% + CLORURO POTÁSICO

Description: CLORURO SÓDICO 0,9% + CLORURO POTÁSICO

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

5.1.3. Estimated duration

Duration: 2 Years

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: www.contrataciones.navarra.es

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: www.contrataciones.navarra.es

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

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Duration during which the tender must remain valid: 3 Months

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:

Framework agreement, with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Servicio Navarro de Salud-Osasunbidea

Information about review deadlines: Un mes a partir del día siguiente al de su notificación

Organisation providing more information on the review procedures: Servicio Navarro de Salud-Osasunbidea

5.1. Lot: LOT-0003

Title: GLUCOSALINO + CLORURO POTÁSICO

Description: GLUCOSALINO + CLORURO POTÁSICO

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

5.1.3. Estimated duration

Duration: 2 Years

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: www.contrataciones.navarra.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.contrataciones.navarra.es

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

Electronic catalogue: Allowed

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Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Servicio Navarro de Salud-Osasunbidea

Information about review deadlines: Un mes a partir del día siguiente al de su notificación

Organisation providing more information on the review procedures: Servicio Navarro de Salud-Osasunbidea

5.1. Lot: LOT-0004

Title: RINGER LACTATO 500 ML RINGER LACTATO 1000 ML

Description: RINGER LACTATO 500 ML RINGER LACTATO 1000 ML

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

5.1.3. Estimated duration

Duration: 2 Years

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: www.contrataciones.navarra.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.contrataciones.navarra.es

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 24/07/2026 23:59:59 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

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:

Framework agreement, with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Servicio Navarro de Salud-Osasunbidea

Information about review deadlines: Un mes a partir del día siguiente al de su notificación

Organisation providing more information on the review procedures: Servicio Navarro de Salud-Osasunbidea

5.1. Lot: LOT-0005

Title: GLUCOSA 5% + CLK 10 MEQ 500 ML

Description: GLUCOSA 5% + CLK 10 MEQ 500 ML

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

5.1.3. Estimated duration

Duration: 2 Years

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: www.contrataciones.navarra.es

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.contrataciones.navarra.es

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

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Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

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Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Servicio Navarro de Salud-Osasunbidea

Information about review deadlines: Un mes a partir del día siguiente al de su notificación

Organisation providing more information on the review procedures: Servicio Navarro de Salud-Osasunbidea

8. Organisations

8.1. ORG-0001

Official name: Servicio Navarro de Salud-Osasunbidea

Registration number: Q3150004D

Town: Pamplona

Postcode: 31003

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Email: licitaciones.farmacia@navarra.es

Telephone: 848429122

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: fc68aeda-881c-4ef7-8b0d-924034a406f5 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/06/2026 11:25:13 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Spanish

Notice publication number: 434598-2026

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