

490981-2026 - Competition

Spain – Cleaning products – SERFER. PA. Suministro abierto de material consumible de limpieza e higiene, productos y agentes químicos desinfectantes con destino a buques y dependencias apoyados por el Arsenal de Ferrol.

OJ S 135/2026 16/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Intendente de Ferrol

Email: a3jucofer@fn.mde.es

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: SERFER. PA. Suministro abierto de material consumible de limpieza e higiene, productos y agentes químicos desinfectantes con destino a buques y dependencias apoyados por el Arsenal de Ferrol.

Description: SERFER. PA. Suministro abierto de material consumible de limpieza e higiene, productos y agentes químicos desinfectantes con destino a buques y dependencias apoyados por el Arsenal de Ferrol.

Procedure identifier: 661ac385-6958-4094-afa2-c6a4fd37ed7c

Internal identifier: 2026/AR42U/00001357E

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

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

2.1.2. Place of performance

Country subdivision (NUTS): Asturias (ES120)

Country: Spain

2.1.2. Place of performance

Country subdivision (NUTS): Cantabria (ES130)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 239 669,42 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Arrangement with creditors: Acuerdo con los acreedores.

5. Lot

5.1. Lot: LOT-0000

Title: SERFER. PA. Suministro abierto de material consumible de limpieza e higiene, productos y agentes químicos desinfectantes con destino a buques y dependencias apoyados por el Arsenal de Ferrol.

Description: SERFER. PA. Suministro abierto de material consumible de limpieza e higiene, productos y agentes químicos desinfectantes con destino a buques y dependencias apoyados por el Arsenal de Ferrol.

Internal identifier: 2026/AR42U/00001357E

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Options:

Description of the options: Se prevé la realización de varias prórrogas, teniendo, en todo caso, límite máximo el 30 de diciembre de 2027, o agotar el crédito asignado a éstas.

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

5.1.2. Place of performance

Country subdivision (NUTS): Asturias (ES120)

Country: Spain

5.1.2. Place of performance

Country subdivision (NUTS): Cantabria (ES130)

Country: Spain

5.1.3. Estimated duration

Duration: 1 Year

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

5.1.7. 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: CARACTERISTICAS MEDIOAMBIENTALES (M).

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

Award criterion number: 5

Criterion:

Type: Quality

Description: PLAZO DE ENTREGA EXPRESADO EN DIAS (E).

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

Award criterion number: 20

Criterion:

Type: Price

Description: PRECIO (P).

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

Award criterion number: 75

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=J0vZWVZG3d9J8Trn0ZPzLw%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=J0vZWVZG3d9J8Trn0ZPzLw%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 17/08/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 17/08/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de licitaciones del Arsenal de Ferrol

Opening date: 24/08/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sala de Licitaciones del Arsenal de Ferrol

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Ver punto 15 del anexo I del PCAP..

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: no

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: Intendente de Ferrol - Intendente de Ferrol

Information about review deadlines: Según plazos reseñados en la LCSP.

8. Organisations

8.1. ORG-0001

Official name: Intendente de Ferrol

Registration number: 10000140006381

Registration number: S1515003J

Town: Ferrol (A Coruña)

Postcode: 15490

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Contact point: Intendente de Ferrol

Email: a3jucofer@fn.mde.es

Telephone: 981336207

Fax: 981336135

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=Ga9cB7M9jyU%3D>

Other contact points:

Official name: Intendente de Ferrol

Town: FERROL

Postcode: 15490

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

Email: a3jucofer@fn.mde.es

Telephone: 981336207

Roles of this organisation:

Buyer

Review organisation

Notice information

Notice identifier/version: 970cc601-0e98-48e1-a265-992b2fc9f3d1 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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