

500873-2026 - Competition

Spain – Medical equipments – SUMINISTRO DE VÁLVULAS DE DERIVACIÓN PARA HIDROCEFALIA Y DRENAJES PARA EL SERVICIO DE NEUROCIRUGÍA DEL HOSPITAL UNIVERSITARIO12 DE OCTUBRE

OJ S 137/2026 20/07/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Email: ucontratacion.hdoc@salud.madrid.org

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: SUMINISTRO DE VÁLVULAS DE DERIVACIÓN PARA HIDROCEFALIA Y DRENAJES PARA EL SERVICIO DE NEUROCIRUGÍA DEL HOSPITAL UNIVERSITARIO12 DE OCTUBRE

Description: Suministro de válvulas de derivación para Hidrocefalia y drenajes para el Servicio de Neurocirugía del Hospital Universitario 12 de Octubre

Procedure identifier: 8fecc008-1972-4beb-afb1-7ca260a5a5e1

Internal identifier: 2026-0-28

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Postal address: Avda.Cordoba S/N Avda.Cordoba S/N Avda.Cordoba S/N

Town: Madrid

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 2 063 133,33 EUR

2.1.4. General information

Additional information: Ver Pliegos

Legal basis:

Directive 2014/24/EU

Directiva 2014/24/UE - Directiva 2014/24/UE

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 6

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 6

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1

Description: ordenes 1 al 8

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: Avda.Cordoba S/N Avda.Cordoba S/N Avda.Cordoba S/N

Town: Avda.de Cordoba s/n

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 1 122 770,68 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: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Quality

Name: 30

Description: tecnicas

Criterion:

Type: Cost

Name: 70

Description: precio

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available: Spanish

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 29/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

5.1. Lot: LOT-0002

Title: Lote 2

Description: ordenes del 9 al 22

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: Avda.Cordoba S/N Avda.Cordoba S/N Avda.Cordoba S/N

Town: Avda.de Cordoba s/n

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 299 662,37 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: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Quality

Name: 30

Description: tecnicas

Criterion:

Type: Cost

Name: 70

Description: precio

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available:
Spanish

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 29/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

5.1. Lot: LOT-0003

Title: Lote 3

Description: sistema de drenaje externo impregnado de antibiótico

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: Avda.Cordoba S/N Avda.Cordoba S/N Avda.Cordoba S/N
Town: Avda.de Cordoba s/n
Postcode: 28041
Country subdivision (NUTS): Madrid (ES300)
Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 40 920,00 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): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Quality

Name: 30

Description: tecnicas

Criterion:

Type: Cost

Name: 70

Description: precio

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available:
Spanish

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 29/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

5.1. Lot: LOT-0004

Title: Lote 4

Description: sistema drenaje ventricular externo impregnado en plata

Internal identifier: 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: Avda.Cordoba S/N Avda.Cordoba S/N Avda.Cordoba S/N

Town: Avda.de Cordoba s/n

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 157 489,02 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: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Quality

Name: 30

Description: tecnicas

Criterion:

Type: Cost

Name: 70

Description: precio

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available:

Spanish

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 29/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

5.1. Lot: LOT-0005

Title: Lote 5

Description: ordenes 25 y 26

Internal identifier: 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: Avda.Cordoba S/N Avda.Cordoba S/N Avda.Cordoba S/N

Town: Avda.de Cordoba s/n

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 277 402,26 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: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Quality

Name: 30
Description: tecnicas
Criterion:
Type: Cost
Name: 70
Description: precio

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Spanish
Languages in which the procurement documents (or their parts) are unofficially available: Spanish
Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 29/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE
Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

5.1. Lot: LOT-0006

Title: Lote 6

Description: catéteres lumbares para drenaje externo

Internal identifier: 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: Avda.Cordoba S/N Avda.Cordoba S/N Avda.Cordoba S/N

Town: Avda.de Cordoba s/n

Postcode: 28041

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 164 889,00 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): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Quality

Name: 30

Description: tecnicas

Criterion:

Type: Cost

Name: 70

Description: precio

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Spanish

Languages in which the procurement documents (or their parts) are unofficially available: Spanish

Address of the procurement documents: <https://contratos-publicos.comunidad.madrid/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>

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

Electronic catalogue: Required

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Information about public opening:

Opening date: 29/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

Mediation organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Review organisation: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing additional information about the procurement procedure: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing offline access to the procurement documents: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation providing more information on the review procedures: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation receiving requests to participate: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Organisation processing tenders: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

8. Organisations

8.1. ORG-0001

Official name: SERVICIO MADRILEÑO DE SALUD-HOSPITAL UNIVERSITARIO 12 DE OCTUBRE

Registration number: Q2877010E
Department: Servicio de Contratación Administrativa
Postal address: Avda. de Córdoba, s/n Avda. de Córdoba, s/n 28041
Town: Madrid
Postcode: 280041
Country subdivision (NUTS): Madrid (ES300)
Country: Spain
Contact point: SERVICIO DE CONTRATACIÓN ADMINISTRATIVA
Email: ucontratacion.hdoc@salud.madrid.org
Telephone: +34913908825
Internet address: <http://contratos-publicos.comunidad.madrid/>
Information exchange endpoint (URL): <https://community.vortal.biz/PRODSTS/Users/Login/Index?SkinName=hospital12Octubre>
Buyer profile: <http://contratos-publicos.comunidad.madrid/>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders
Review organisation
Organisation providing more information on the review procedures
Mediation 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

10. Change

Version of the previous notice to be changed

:

359611-2026

Main reason for change

:

eSender correction

Description

:

Subsanar las características técnicas correspondientes al lote 4, orden 24, y al lote 2, órdenes 9, 11 y 12, del Pliego de Prescripciones Técnicas (AMPLIANDO PLAZOS FECHAS EXPEDIENTE)

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Section identifier: LOT-0005

Section identifier: LOT-0006

Description of changes: FECHAS EXPEDIENTE POR SUBSANACION CARACTERISTICAS TECNICAS EN PPT LOTE4(ORDEN 24) LOTE 2(ORDEN 9,11,12)

The procurement documents were changed on: 01/07/2026

Notice information

Notice identifier/version: 25fd4246-b92a-4b4d-bae7-6ef6b773bdbf - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 17/07/2026 08:00:16 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Spanish

Notice publication number: 500873-2026

OJ S issue number: 137/2026

Publication date: 20/07/2026