

507085-2026 - Competition

Spain – Tents – Acuerdo Marco de material individual de campaña para unidades de la Armada
OJ S 139/2026 22/07/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

Email: digec_contratacion@mde.es

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

2. Procedure

2.1. Procedure

Title: Acuerdo Marco de material individual de campaña para unidades de la Armada

Description: Acuerdo Marco de material individual de campaña para unidades de la Armada

Procedure identifier: cced2833-37ec-4339-b610-49a47ecb3594

Internal identifier: 2026/AR40U/00001614E

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39522530 Tents

Additional classification (cpv): 18931100 Rucksacks, 31521320 Torches

2.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 4 807 369,00 EUR

Maximum value of the framework agreement: 4 807 369,00 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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

5. Lot

5.1. Lot: LOT-0001

Title: LOTE 1 Mochilas y accesorios

Description: LOTE 1 Mochilas y accesorios

Internal identifier: 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39522530 Tents

Additional classification (cpv): 18931100 Rucksacks, 31521320 Torches

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 943 930,00 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: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=JFOi%2BTumCrc2wEhQbcAqug%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=JFOi%2BTumCrc2wEhQbcAqug%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 23:59:00 (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: 25/08/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

Opening date: 01/09/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

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: Según punto 14 del Anexo I del PCAP.

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: hasta 2026-08-10+02:00

5.1. Lot: LOT-0002

Title: LOTE 2 Tiendas individual y accesorios

Description: LOTE 2 Tiendas individual y accesorios

Internal identifier: 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39522530 Tents

Additional classification (cpv): 18931100 Rucksacks, 31521320 Torches

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. **Renewal**

Maximum renewals: 1

5.1.5. **Value**

Estimated value excluding VAT: 1 130 368,00 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: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. **Award criteria**

Criterion:

Type: Price

Description: Precio.

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

Award criterion number: 100

5.1.11. **Procurement documents**

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=JFOi%2BTumCrc2wEhQbcAqug%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=JFOi%2BTumCrc2wEhQbcAqug%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 23:59:00 (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: 25/08/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

Opening date: 01/09/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

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: Según punto 14 del Anexo I del PCAP.

Electronic invoicing: Not allowed
Electronic ordering will be used: no
Electronic payment will be used: no

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: hasta 2026-08-10+02:00

5.1. Lot: LOT-0003

Title: LOTE 3 Linternas

Description: LOTE 3 Linternas

Internal identifier: 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39522530 Tents

Additional classification (cpv): 18931100 Rucksacks, 31521320 Torches

5.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 329 985,00 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: Notice

Criterion: General yearly turnover

Description of selection criterion: Cifra anual de negocio

Criterion: References on specified deliveries

Description of selection criterion: Trabajos realizados

5.1.10. Award criteria

Criterion:

Type: Price

Description: Precio.

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=JFOi%2BTumCrc2wEhQbcAqug%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=JFOi%2BTumCrc2wEhQbcAqug%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/08/2026 23:59:00 (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: 25/08/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

Opening date: 01/09/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

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: Según punto 14 del Anexo I del PCAP.

Electronic invoicing: Not allowed

Electronic ordering will be used: no

Electronic payment will be used: no

5.1.15. Techniques**Framework agreement:**

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 100

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada - Tribunal Administrativo Central de Recursos Contractuales

Information about review deadlines: hasta 2026-08-10+02:00

8. Organisations

8.1. ORG-0001

Official name: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

Registration number: 10000140000581

Registration number: S2815004C

Town: Madrid

Postcode: 28036

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Contact point: Dirección de Gestión Económica de la Jefatura de Apoyo Logístico de la Armada

Email: digec_contratacion@mde.es

Telephone: 913795448

Fax: 913795449

Buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=FM%2F9ii40OIM%3D>

Other contact points:

Official name: Tribunal Administrativo Central de Recursos Contractuales

Town: Madrid

Postcode: 28020

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

Roles of this organisation:

Buyer

Review organisation

Notice information

Notice identifier/version: 2536c663-0a38-4fb6-9e52-7d214b71fec7 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 20/07/2026 18:42:30 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 507085-2026

OJ S issue number: 139/2026

Publication date: 22/07/2026