

56757-2026 - Competition

Spain – Buses and coaches – Suministro de un autobús de 30 plazas para el Parque de Automóviles número 2 de Ferrol

OJ S 17/2026 26/01/2026

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: Suministro de un autobús de 30 plazas para el Parque de Automóviles número 2 de Ferrol

Description: REP25-2018AR007R-012. PARFER. TA. PA. Suministro de un autobús.

Procedure identifier: 1e89922b-72fa-46b6-8026-f4848a63f456

Internal identifier: 2025/AR42U/00003088E

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34121000 Buses and coaches

2.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 158 677,69 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Breaching of obligations set under purely national exclusion grounds: Incumplimiento obligaciones tributarias y con la Seguridad Social.

5. Lot

5.1. Lot: LOT-0000

Title: Suministro de un autobús de 30 plazas para el Parque de Automóviles número 2 de Ferrol

Description: REP25-2018AR007R-012. PARFER. TA. PA. Suministro de un autobús.

Internal identifier: 2025/AR42U/00003088E

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34121000 Buses and coaches

5.1.2. Place of performance

Country subdivision (NUTS): A Coruña (ES111)

Country: Spain

5.1.3. Estimated duration

Duration: 6 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): 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: Quality

Description: AUMENTO NÚMERO ASIENTOS (A).

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

Award criterion number: 15

Criterion:

Type: Quality

Description: PLAZO DE GARANTIA (G).

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

Award criterion number: 5

Criterion:

Type: Price

Description: PRECIO (P).

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

Award criterion number: 80

5.1.11. Procurement documents

Address of the procurement documents: https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=PRTvH1%2BTCWP%2Fa9DgO%2BoYKQ%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=PRTvH1%2BTCWP%2Fa9DgO%2BoYKQ%3D%3D

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/02/2026 08:30:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 24/02/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: Unidad de Contratación (Edificio Ramo de Armas del Arsenal de Ferrol)

Opening date: 03/03/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: Unidad de Contratación (Edificio Ramo de Armas 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 Pliego de Cláusulas Administrativas Particulares..

Electronic invoicing: Required

Electronic ordering will be used: no

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

Review organisation: Intendente de Ferrol - Intendente de Ferrol

Information about review deadlines: 15 días hábiles desde el siguiente a la notificación de Adjudicación.

Organisation providing more information on the review procedures: Intendente de Ferrol - Intendente de Ferrol

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): Madrid (ES300)

Country: Spain

Email: a3jucofer@fn.mde.es

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

Roles of this organisation:

Buyer

Review organisation

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 33cf980e-169b-44e3-a70e-aff1f6700078 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 23/01/2026 11:57:42 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Spanish

Notice publication number: 56757-2026

OJ S issue number: 17/2026

Publication date: 26/01/2026