

571975-2026 - Competition

Spain – Surgical implants – APRO 18/2026 Suministro de material oftalmológico, con destino a los centros del Servicio Navarro de Salud - Osasunbidea

OJ S 158/2026 18/08/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

Email: seraprov@navarra.es

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: APRO 18/2026 Suministro de material oftalmológico, con destino a los centros del Servicio Navarro de Salud - Osasunbidea

Description: APRO 18/2026 Suministro de material oftalmológico, con destino a los centros del Servicio Navarro de Salud - Osasunbidea

Procedure identifier: f5cf0c16-52fd-47e0-aa4c-886f6e64260d

Previous notice: 424815-2026

Internal identifier: APRO 18/2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33184100 Surgical implants

2.1.2. Place of performance

Town: Pamplona

Postcode: 31003

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse.

2.1.3. Value

Estimated value excluding VAT: 2 571 251,25 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: 12

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Breaching of obligations set under purely national exclusion grounds:

5. Lot

5.1. Lot: LOT-0001

Title: Lote 1: Endoprótesis stent para tratamiento de glaucoma

Description: Lote 1: Endoprótesis stent para tratamiento de glaucoma

Internal identifier: Lote 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 101 383,33 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0002

Title: Lote 2: Sistema de drenaje para glaucoma

Description: Lote 2: Sistema de drenaje para glaucoma

Internal identifier: Lote 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 75 250,00 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0003

Title: Lote 3: Válvula glaucoma adulto

Description: Lote 3: Válvula glaucoma adulto

Internal identifier: Lote 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33184100 Surgical implants

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 22 750,00 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0004

Title: Lote 4: Jeringa precargada de perfluoro octano

Description: Lote 4: Jeringa precargada de perfluoro octano

Internal identifier: Lote 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 21 686,58 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0005

Title: Lote 5: Pinza intraocular desechable
Description: Lote 5: Pinza intraocular desechable
Internal identifier: Lote 5

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)
Country: Spain
Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 6 941,67 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice
Criterion: Other economic or financial requirements
Description of selection criterion: Ver Pliego Regulador

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: Required
Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0006

Title: Lote 6: Pinza intraocular recta desechable

Description: Lote 6: Pinza intraocular recta desechable

Internal identifier: Lote 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 24 791,67 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0007

Title: Lote 7: Solución protección e hidratación córnea, monodosis

Description: Lote 7: Solución protección e hidratación córnea, monodosis

Internal identifier: Lote 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 39 462,50 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

5.1.11. Procurement documents

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0008

Title: Lote 8: Solución oftálmica protectora con aceite ozonizado y liposomas

Description: Lote 8: Solución oftálmica protectora con aceite ozonizado y liposomas

Internal identifier: Lote 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 20 906,67 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0009

Title: Lote 9: Solución estéril de irrigación BSS para Cpack Facó 'Unity', 500 ml.

Description: Lote 9: Solución estéril de irrigación BSS para Cpack Facó 'Unity', 500 ml.

Internal identifier: Lote 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 40 833,33 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0010

Title: Lote 10: Sonda láser direccional, compatible 'Unity' y 'Stellaris'
Description: Lote 10: Sonda láser direccional, compatible 'Unity' y 'Stellaris'
Internal identifier: Lote 10

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)
Country: Spain
Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 8 983,33 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0011

Title: Lote 11: Sonda láser direccional con luz, compatible 'Unity' y 'Stellaris'

Description: Lote 11: Sonda láser direccional con luz, compatible 'Unity' y 'Stellaris'

Internal identifier: Lote 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 31 850,00 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

Organisation providing more information on the review procedures: SERVICIO NAVARRO DE SALUD-OSASUNBIDEA

5.1. Lot: LOT-0012

Title: Lote 12: Sonda iluminación vitrectomía Chandelier, compatible 'Unity' y 'Stellaris'

Description: Lote 12: Sonda iluminación vitrectomía Chandelier, compatible 'Unity' y 'Stellaris'

Internal identifier: Lote 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Additional information: Se recomienda suscribirse al anuncio de licitación del Portal de Contratación de Navarra para recibir esta información y todas las aclaraciones que pudieran realizarse

5.1.3. Estimated duration

Duration: 14 Months

5.1.5. Value

Estimated value excluding VAT: 5 133,33 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): yes

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Ver Pliego Regulador

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: Required

Deadline for receipt of tenders: 17/09/2026 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:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA

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

Department: SERVICIO DE APROVISIONAMIENTO Y SERVICIOS GENERALES

Postal address: C/ TUDELA 20

Town: PAMPLONA

Postcode: 31003

Country subdivision (NUTS): Navarra (ES220)

Country: Spain

Contact point: SERVICIO DE APROVISIONAMIENTO Y SERVICIOS GENERALES

Email: seraprov@navarra.es

Telephone: 848428760

Internet address: www.contrataciones.navarra.es

Information exchange endpoint (URL): www.contrataciones.navarra.es

Roles of this organisation:

Buyer

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: TRIBUNAL ADMINISTRATIVO DE CONTRATOS PUBLICOS DE NAVARRA
Registration number: S3100004E
Postal address: C/ITURRAMA 10
Town: PAMPLONA
Postcode: 31007
Country subdivision (NUTS): Navarra (ES220)
Country: Spain
Contact point: España
Email: tribunal.contrato@navarra.es
Telephone: 848421964
Internet address: www.contrataciones.navarra.es
Information exchange endpoint (URL): www.contrataciones.navarra.es

Roles of this organisation:

Review 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

:

508250-2026

Main reason for change

:

Buyer correction

Description

:

Se corrige el error advertido en el Anexo I "Modelo de proposición económica" del Pliego Regulador: Donde dice: "CONSUMO ESTIMADO ANUAL: 82.000" debe decir: "CONSUMO ESTIMADO ANUAL: 8.200" y donde dice: "PRECIO MÁXIMO UNITARIO (sin IVA): 0,4125" debe decir: "PRECIO MÁXIMO UNITARIO (sin IVA): 4,125"

Notice information

Notice identifier/version: 1f31db97-4ff8-4406-8f29-13e7a25ab87f - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 17/08/2026 09:25:43 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Spanish

Notice publication number: 571975-2026

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Publication date: 18/08/2026