

## 597924-2026 - Competition

Spain – Signalling flares, rain rockets, fog signals and pyrotechnic articles – Suministro de bombetas antisonar

OJ S 167/2026 31/08/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

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

Email: [digec\\_contratacion@mde.es](mailto:digec_contratacion@mde.es)

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

### 2. Procedure

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#### 2.1. Procedure

Title: Suministro de bombetas antisonar

Description: Suministro de bombetas antisonar

Procedure identifier: 5581d8bc-9c2d-40f8-bf5f-31257e32f3a5

Internal identifier: 2026/AR40U/00002799E

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 24613000 Signalling flares, rain rockets, fog signals and pyrotechnic articles

##### 2.1.2. Place of performance

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

##### 2.1.3. Value

Estimated value excluding VAT: 787 050,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Money laundering or terrorist financing: Según lo establecido en el PCAP

### 5. Lot

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#### 5.1. Lot: LOT-0000

Title: Suministro de bombetas antisonar

Description: Suministro de bombetas antisonar

Internal identifier: 2026/AR40U/00002799E

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 24613000 Signalling flares, rain rockets, fog signals and pyrotechnic articles

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Madrid (ES300)

Country: Spain

#### **5.1.3. Estimated duration**

Duration: 11 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: 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=mtPZE8lbq3o36J9Lctlsuw%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=mtPZE8lbq3o36J9Lctlsuw%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=mtPZE8lbq3o36J9Lctlsuw%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=mtPZE8lbq3o36J9Lctlsuw%3D%3D)

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 29/09/2026 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: 30/09/2026 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  
Opening date: 07/10/2026 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 lo establecido en el punto 15 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:**

No framework agreement

**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 2026-12-22+01:00

## 8. Organisations

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**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](mailto: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

## Notice information

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Notice identifier/version: e5160978-c38c-47b6-a2a4-ce96cfa4dc05 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 28/08/2026 08:23:28 (UTC+02:00) Eastern European Time, Central European Summer Time

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