

Spain-Santiago de Compostela: Computer equipment and supplies
OJ S 6/2019 09/01/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Agencia para la Modernización Tecnológica de Galicia — Xunta de Galicia

National registration number: Q1500382E

Postal address: Monte Gaiás, s/n, edificio CINC

Town: Santiago de Compostela

NUTS code: ES111 A Coruña

Postal code: 15781

Country: Spain

Contact person: Enviar las propuestas: Registro de la AMTEGA, o por correo en la forma indicada en el artículo 80 del Reglamento General de Contratación del Estado

E-mail: contratacionmit@xunta.es

Telephone: +34 981545286

Fax: +34 981545274

Internet address(es):

Main address: <http://www.contratosdegalicia.es/consultaOrganismo.jsp?N=215&PA=1&ID=700&lang=gl&OR=215>

Address of the buyer profile: <https://www.contratosdegalicia.gal/resultadoAnuncios.jsp?N=384172>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de servidores para la plataforma de correo de la Xunta de Galicia, expediente:

AMT-2018-0068

Reference number: AMT-2018-0068

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

El objeto de esta contratación es el suministro del «hardware» necesario para dotar de nuevos servidores a la plataforma de correo de la Xunta de Galicia, así como a la plataforma de monitorización y contingencia.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 199 880,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

El objeto de esta contratación es el suministro del «hardware» necesario para dotar de nuevos servidores a la plataforma de correo de la Xunta de Galicia, así como a la plataforma de monitorización y contingencia.

II.2.5. Award criteria

Quality criterion - Name: Número de discos SSD de datos adicionales para cada servidor hiperconvergente / Weighting: 5

Quality criterion - Name: Número de servidores hiperconvergentes adicionales / Weighting: 5

Quality criterion - Name: Mayor valor de SPECint2016 Rate Value ofertado para cada servidor / Weighting: 5

Price - Weighting: 85

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: Este proyecto estará confinaciado por el Fondo Europeo de Desarrollo Regional (FEDER) en el marco del programa operativo Feder Galicia 2014-2020

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 155-355217](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Suministro de servidores para la plataforma de correo de la Xunta de Galicia, expediente: AMT-2018-0068

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/12/2018

V.2.2. Information about tenders

Number of tenders received: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Inforhouse, S. L.

National registration number: B36112803

Town: Santiago de Compostela

NUTS code: ES11 Galicia

Country: Spain

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 247 933,88 EUR

Total value of the contract/lot: 199 880,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: AMTEGA

Postal address: Monte Gaiás, s/n, edificio CINC, 2º andar

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: contratacionmit@xunta.gal

Telephone: +34 981545286

Fax: +34 981545274

Internet address: <http://amtega.xunta.gal>

VI.4.2.

Body responsible for mediation procedures

Official name: Departamento de Contratación — Amtega

Postal address: Monte Gaiás, s/n

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

Telephone: +34 981545286

Fax: +34 981545258

Internet address: <http://amtega.xunta.gal>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Recurso especial en materia de contratación.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Departamento de Contratación — Amtega

Postal address: Monte Gaiás, s/n, edificio CINC, 2º andar

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VI.5. Date of dispatch of this notice

08/01/2019