

Portugal-Porto Salvo: Miscellaneous software package and computer systems
OJ S 9/2015 14/01/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Instituto de Informática, IP
Postal address: Av. Prof. Dr. Cavaco Silva 17, Edificio Ciência I, Taguspark
Town: Porto Salvo
Postal code: 2740-120
Country: Portugal
For the attention of: Área de organização
E-mail: ii-ao@seg-social.pt

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

II.1.2. Type of contract and place of performance or delivery

Supplies
Purchase
NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Aquisição de atualizações e de serviços de manutenção para software SAP.

II.1.5. CPV code(s)

48900000 Miscellaneous software package and computer systems

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Section V: Award of contract

V.1. Date of conclusion of the contract

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: SAP Portugal — Sist Aplicações Produtos Informáticos, Soc. Unipessoal

Postal address: Edifício 4, piso 3, Lagoas Park

Town: Porto Salvo

Postal code: 2740-267

Country: Portugal

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 324 984,14 EUR

excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

12.1.2015