

Spain-Santa Cruz de Tenerife: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 14/2015 21/01/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gobierno de Canarias. Consejería de Sanidad. Servicio Canario de la Salud.

Gerencia de Atención Primaria Área de Salud de Tenerife

Postal address: c/ Carmen Monteverde, 45

Town: Santa Cruz de Tenerife

Postal code: 38003

Country: Spain

Contact person: Gerencia de Atención Primaria Área de Salud de Tenerife

E-mail: contragaptf.scs@gobiernodecanarias.org

Telephone: +34 92247-0903/0977/0979

Fax: +34 922470938

Internet address(es):General address of the contracting authority: <http://www.gobiernodecanarias.org/perfildelcontrante>**I.2. Type of the contracting authority**

Regional or local agency/office

I.3. Main activity

Health

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**

Suministro mediante arrendamiento con opción a compra de 400 equipos informáticos, para los Centros de la Gerencia de atención primaria del área de salud de Tenerife.

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

Supplies

Main site or place of performance: Centros de la Gerencia de Atención primaria del área de salud de Tenerife.

NUTS code ES7 Canarias

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)

Suministro mediante arrendamiento con opción a compra de 400 equipos informáticos, para los Centros de la Gerencia de atención primaria del área de salud de Tenerife.

II.1.5. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 30200000 Computer equipment and supplies

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

Value: 300 000 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Importe económico. Weighting 55
2. Nivel de servicio ofertado. Weighting 16
3. Otras propuestas interés. Weighting 14
4. Aumento en prestaciones equipos. Weighting 10
5. Precio unitario recompra equipos arrendados. Weighting 5

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

61/S/14/SU/GE/A/0245

IV.3.2. Previous publication concerning this procedure

Simplified contract notice on a dynamic purchasing system

Notice number in the OJ S: [2014/S 158-283876](#) of 20.8.2014

Section V: Award of contract

V.1. Date of conclusion of the contract

18.11.2014

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Qwerty Sistemas, S.L.

Postal address: Rambla de Santa Cruz, nº 143

Town: Santa Cruz de Tenerife

Postal code: 38001

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 300 000 EUR

excluding VAT

Total value of the procurement:

Value: 300 000 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

La especificada en los pliegos de contratación.

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

16.1.2015