

Spain-Madrid: Maintenance and repair of computer equipment
OJ S 14/2015 21/01/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Tesorería General de la Seguridad Social. Gerencia de Informática de la Seguridad Social

Postal address: c/ Albasanz, 23

Town: Madrid

Postal code: 28037

Country: Spain

Contact person: Servicio de Contratación

E-mail: unidad.contratacion.giss@seg-social.es

Telephone: +34 913903057

Fax: +34 913902905

Internet address(es):

General address of the contracting authority: <http://www.seg-social.es>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

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

Section II: Object of the contract

II.1. Description

II.1.1. Title

5111/15G.

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

Services

Service category No 7: Computer and related services

NUTS code ES300 Madrid

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)

Servicio de mantenimiento de las impresoras Océ VS 7650 y Océ Jet Stream 1000 instaladas en la Gerencia de Informática de la Seguridad Social.

II.1.5. CPV code(s)

50312000 Maintenance and repair of computer equipment

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: 90 515 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated without a call for competition

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

The works, supplies or services can be provided only by a particular economic operator for the following reason:

protection of exclusive rights, including intellectual property rights

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

5111/15G

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Lot title: 5111/15G

V.1. Date of conclusion of the contract

28.11.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Canon España, S.A.

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 401 530 EUR

Total value of the procurement:

Value: 90 515 EUR

excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Fecha de formalización de contrato: 29.12.2014.

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

19.1.2015