

**Spain-Ourense: Computer equipment and supplies**  
**OJ S 22/2022 01/02/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

National registration number: Q3200085C

Postal address: C/ Ramón Puga 56 Hospital Santa María Nai 3ª planta (Servicio de Contratación)

Town: Ourense

NUTS code: ES113 Ourense

Postal code: 32005

Country: Spain

Contact person: Dirección de Recursos Económicos a la atención del Servicio de Contratación

E-mail: [contratacion.ourense@sergas.es](mailto:contratacion.ourense@sergas.es)

Telephone: +34 988385691

Fax: +34 881547069

**Internet address(es):**

Main address: [www.sergas.es](http://www.sergas.es)

Address of the buyer profile: [www.sergas.es/www.contratosdegalicia.es/www.contrataciondelestado.es](http://www.sergas.es/www.contratosdegalicia.es/www.contrataciondelestado.es)

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Contratación del arrendamiento y mantenimiento de servidores, sistemas de almacenamiento y backup para el Servicio de Sistemas y Tecnologías de la Información del Área Sanitaria de Ourense

**II.1.2. Main CPV code**

30200000 Computer equipment and supplies

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

La presente licitación responde a la necesidad de garantizar la existencia de una infraestructura óptima para dotar de capacidad de procesamiento, almacenamiento y backup al AS Ourense, integrándose con los sistemas actuales y asegurando la disponibilidad y la seguridad de la información y datos utilizados.

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 1 308 240,00 EUR

**II.2. Description**

**II.2.1. Title**

Servidores

Lot No: 1

**II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

**II.2.3. Place of performance**

NUTS code: ES113 Ourense

**II.2.4. Description of the procurement**

Servidores

**II.2.5. Award criteria**

Quality criterion - Name: Criterios objetivos de calidad / Weighting: 40

Price - Weighting: 60

**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:

no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Almacenamiento en disco

Lot No: 2

**II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

**II.2.3. Place of performance**

NUTS code: ES113 Ourense

**II.2.4. Description of the procurement**

Almacenamiento en disco

**II.2.5. Award criteria**

Quality criterion - Name: Criterios objetivos de calidad / Weighting: 40

Price - Weighting: 60

**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:  
no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Sistemas de copia de seguridad a cinta  
Lot No: 3

**II.2.2. Additional CPV code(s)**

30200000 Computer equipment and supplies

**II.2.3. Place of performance**

NUTS code: ES113 Ourense

**II.2.4. Description of the procurement**

Sistemas de copia de seguridad a cinta

**II.2.5. Award criteria**

Quality criterion - Name: Criterios objetivos de calidad / Weighting: 40  
Price - Weighting: 60

**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:  
no

**II.2.14. Additional information**

**Section IV: Procedure**

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**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: [2021/S 206-535639](#)

**IV.2.8. Information about termination of dynamic purchasing system**

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

#### **Section V: Award of contract**

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**Lot No: 1**

**Title:**

Servidores

A contract/lot is awarded: no

##### **V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

#### **Section V: Award of contract**

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**Contract No: 2**

**Lot No: 2**

**Title:**

Almacenamiento en disco

A contract/lot is awarded: yes

##### **V.2. Award of contract**

###### **V.2.1. Date of conclusion of the contract**

26/01/2022

###### **V.2.2. Information about tenders**

Number of tenders received: 1

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

###### **V.2.3. Name and address of the contractor**

Official name: EDNON S.L.

Town: PONTEVEDRA

NUTS code: ES114 Pontevedra

Country: Spain

The contractor is an SME: yes

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

Total value of the contract/lot: 836 110,00 EUR

###### **V.2.5. Information about subcontracting**

#### **Section V: Award of contract**

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**Contract No: 3**

**Lot No: 3**

**Title:**

Sistemas de copia de seguridad a cinta

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

26/01/2022

**V.2.2. Information about tenders**

Number of tenders received: 3

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

**V.2.3. Name and address of the contractor**

Official name: TELEFÓNICA SOLUCIONES DE INFORMÁTICA Y COMUNICACIONES DE ESPAÑA S.A.

Town: MADRID

NUTS code: ES30 Comunidad de Madrid

Country: Spain

The contractor is an SME: no

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

Total value of the contract/lot: 50 225,08 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information****VI.4. Procedures for review****VI.4.1. Review body**

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira 52, 2º andar

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: [tacgal@xunta.gal](mailto:tacgal@xunta.gal)

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal/procedementos.html>

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

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira 52, 2ºandar

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: [tacgal@xunta.gal](mailto:tacgal@xunta.gal)

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal/procedementos.html>

**VI.5. Date of dispatch of this notice**

27/01/2022