

Spain-León: Computer equipment and supplies

OJ S 90/2016 11/05/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Diputación de León

Town: León

Postal code: 24071

Country: Spain

Contact person: Contratación y Patrimonio

E-mail: contratacion@dipuleon.es

Telephone: +34 987292183

Fax: +34 987232756

Internet address(es):

General address of the contracting authority: www.dipuleon.es

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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 attributed to the contract by the contracting authority

Suministro de 500 puestos de trabajo, en la modalidad de arrendamiento con opción de compra.

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

Supplies

A combination of these

Main site or place of performance: Diputación de León.

NUTS code ES España

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Suministro de 500 puestos de trabajo, en la modalidad de arrendamiento con opción a compra, retirada de puestos de trabajo a renovar. Licencias ofimáticas. Licencias antivirus. Servicio de reparación y sustitución in-situ para los equipos suministrados.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

695 198,24 EUR, I.V.A. incluido.

Estimated value excluding VAT: 642 386,29 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 55 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

5 % del importe de adjudicación, I.V.A. excluido.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: Declaración responsable firmada por el representante legal de la entidad en el que conste que el volumen global de negocios de los 3 últimos ejercicios sea para cada uno de los ejercicios igual o superior al presupuesto máximo de licitación (ver apartado valor estimado del contrato del presente pliego), atendiendo a lo dispuesto en el Artículo 75. Acreditación de la solvencia económica y financiera., apartado 1. a) del Real Decreto Legislativo 3/2011, de 14 de noviembre, por el que se aprueba el texto refundido de la Ley de Contratos del Sector Público.

III.2.3. Technical and professional ability

List and brief description of conditions:

Relación de los principales suministros o trabajos análogos al objeto del contrato — suministro de equipos informáticos en modalidad de arrendamiento con opción a compra — realizados durante los últimos 5 años, indicando su importe, fechas y destinatario público o privado, que como mínimo deberán superar en su conjunto 574 544 EUR IVA excluido (ver apartado valor estimado del contrato del presente pliego). Para al menos uno de los 5 años, la suma del importe anual en ese ejercicio de los contratos relacionados debe ser superior a 143 636 EUR IVA excluido.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

583/2015

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 15.6.2016 - 15:00

Payable documents: yes

Price: 50,00 EUR

Terms and method of payment: Formalización del contrato: 50 EUR. Bastanteo: 25 EUR.

Compulsa documentos: de 1 a 3 EUR.

IV.3.4. Time limit for receipt of tenders or requests to participate

17.6.2016 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Spanish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Place:

Salón de Pleno de la Diputación Provincial de León.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Interesados.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

9.5.2016