

166536-2026 - Competition

Spain – Computer equipment and supplies – Contratación del arrendamiento y mantenimiento de sistemas de almacenamiento y backup para la Subdirección de Sistemas y Tecnologías de la Información del Área Sanitaria de Ourense, Verín y O Barco de Valdeorras.

OJ S 48/2026 10/03/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

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

Email: contratacion.ourense@sergas.es

Legal type of the buyer: Regional authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Contratación del arrendamiento y mantenimiento de sistemas de almacenamiento y backup para la Subdirección de Sistemas y Tecnologías de la Información del Área Sanitaria de Ourense, Verín y O Barco de Valdeorras.

Description: Contratación del arrendamiento y mantenimiento de sistemas de almacenamiento y backup para la Subdirección de Sistemas y Tecnologías de la Información del Área Sanitaria de Ourense, Verín y O Barco de Valdeorras.

Procedure identifier: 6a6cbd6d-2ec4-4dc0-9842-87194afe13f8

Previous notice: 705534-2025

Internal identifier: AB-ASO1-26-011

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

2.1.3. Value

Estimated value excluding VAT: 1 197 600,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Almacenamiento en disco.

Description: Almacenamiento en disco.

Internal identifier: Lote 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 1 136 400,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Oferta económica (Precio)

Category of award weight criterion: Weight (points, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Criterios objetivos de calidad

Category of award weight criterion: Weight (points, exact)

Award criterion number: 40

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sergas.gal>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

Languages in which tenders or requests to participate may be submitted: Spanish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 07/04/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 2 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Organisation providing additional information about the procurement procedure: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

Organisation providing more information on the review procedures: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

5.1. Lot: LOT-0002

Title: Sistemas de copia de seguridad a cinta.

Description: Sistemas de copia de seguridad a cinta.

Internal identifier: Lote 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Ourense (ES113)

Country: Spain

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 61 200,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Oferta económica (Precio)

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

Criterion:

Type: Quality

Description: Criterios objetivos de calidad

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://www.sergas.gal>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.conselleriadefacenda.es/silex

Languages in which tenders or requests to participate may be submitted: Spanish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/04/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 2 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Organisation providing additional information about the procurement procedure: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

Organisation providing more information on the review procedures: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

8. Organisations

8.1. ORG-0001

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

Registration number: Q3200085C

Town: Ourense
Postcode: 32005
Country subdivision (NUTS): Ourense (ES113)
Country: Spain
Email: contratacion.ourense@sergas.es
Telephone: +34988263742

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia
Registration number: TACGAL
Postal address: Calle Raxeira 52, 2º piso
Town: Santiago
Postcode: 17781
Country subdivision (NUTS): A Coruña (ES111)
Country: Spain
Email: tacgal@xunta.gal
Telephone: +34 881995481
Fax: +34 881995485
Internet address: <https://tacgal.xunta.gal/procedementos.html>

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 4d6536ee-26eb-41b9-9687-d18a084d71a6 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 09/03/2026 12:42:17 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Spanish
Notice publication number: 166536-2026
OJ S issue number: 48/2026

