

E-Sant Joan Despí: Networking, Internet and intranet software package

OJ S 114/2013 14/06/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Televisió de Catalunya, S.A.

National registration number: A08849622

Postal address: Carrer de TV3, s/n

Town: Sant Joan Despí

Postal code: 08970

Country: Spain

Contact person: Compras Corporativas

For the attention of: Sr. Daniel Barea

E-mail: administracioiserveiscompres@tv3.cat

Telephone: +34 934999482

Fax: +34 933721253

Internet address(es):General address of the contracting authority: <http://www.ccma.cat>Address of the buyer profile: <http://epc.ccma.cat/Proveidor/pcontractant/vigents.jsf>Electronic access to information: <http://epc.ccma.cat/Proveidor/pcontractant/vigents.jsf>**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**

Body governed by public law

I.3. Main activity

Other: Telecomunicaciones

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**

Contratación del suministro y posterior mantenimiento de un sistema de rotulación y generación gráfica automatizada

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

Supplies

Main site or place of performance: Sant Joan Despí
NUTS code ES511 Barcelona

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)

El objeto de esta concurrencia es la contratación por parte de Televisió de Catalunya, S.A. del suministro y posterior mantenimiento de un sistema de rotulación y generación gráfica automatizada.

II.1.6. CPV code(s)

48200000 Networking, Internet and intranet software package

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

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 377 000 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: 48 (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

Ver pliego.

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

Ver pliego.

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

Ver pliego.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Ver pliego.

III.2. Conditions for participation

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

List and brief description of conditions: Ver pliego.

III.2.2. Economic and financial ability

List and brief description of conditions: Ver pliego.

Minimum level(s) of standards possibly required: Ver pliego.

III.2.3. Technical and professional ability

List and brief description of conditions:

Ver pliego.

Minimum level(s) of standards possibly required:

Ver pliego.

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 Criteria below

1. Oferta económica. Weighting 100

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

1306OB04

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: 23.7.2013 - 13:00

Payable documents: no

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

23.7.2013 - 13:00

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.

Other: Català

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

IV.3.8. Conditions for opening of tenders

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

12.6.2013