

Spain-Seville: Miscellaneous computer equipment

OJ S 112/2014 13/06/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universidad Pablo de Olavide

Postal address: Carretera de Utrera, km 1

Town: Sevilla

Postal code: 41013

Country: Spain

Contact person: Área de Contratación y Patrimonio

E-mail: contratacion@admon.upo.es

Telephone: +34 954349215

Fax: +34 954349087

Internet address(es):General address of the contracting authority: https://upo.gob.es/perfil_contratante/**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

Education

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 y mantenimiento de equipamiento informático básico de puesto para PDI, PAS y Aulas en la modalidad de arrendamiento con opción a compra en la Universidad Pablo de Olavide, de Sevilla, (año 2014).

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

Supplies

Main site or place of performance: Universidad Pablo de Olavide.

NUTS code ES618 Sevilla

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 y mantenimiento de equipamiento informático básico de puesto para PDI, PAS y Aulas en la modalidad de arrendamiento con opción a compra en la Universidad Pablo de Olavide, de Sevilla, (año 2014).

II.1.6. CPV code(s)

30236000 Miscellaneous computer equipment

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

294 399,05 EUR, IVA incluido.

Estimated value excluding VAT: 243 305 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 days: 90 (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 presupuesto de adjudicación (VA 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

List and brief description of conditions: Según Pliego de Cláusulas Administrativas Particulares.

III.2.2. Economic and financial ability

List and brief description of conditions: Según Pliego de Cláusulas Administrativas Particulares.

III.2.3. Technical and professional ability

List and brief description of conditions:
Según Pliego de Cláusulas Administrativas Particulares.

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

EQ.7/14

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: 2.9.2014 - 14:00
Payable documents: no

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

2.9.2014 - 23:59

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: 2 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders
Persons authorised to be present at the opening of tenders: no

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
9.6.2014