

Spain-Madrid: Smart cards
OJ S 120/2015 25/06/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Tesorería General de la Seguridad Social. Gerencia de Informática de la Seguridad Social

Postal address: c/ Albasanz, 23

Town: Madrid

Postal code: 28037

Country: Spain

Contact person: Servicio de Contratación

E-mail: unidad.contratacion.giss@seg-social.es

Telephone: +34 913903057

Fax: +34 913902905

Internet address(es):

General address of the contracting authority: <http://www.seg-social.es>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

Section II: Object of the contract

II.1. Description

II.1.1. Title

7001/15G.

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

Supplies

Purchase

NUTS code ES300 Madrid

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

II.1.4. Short description of the contract or purchase(s)

Adquisición de treinta mil tarjetas de control de presencia.

II.1.5. CPV code(s)

30162000 Smart cards

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 96 000 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Precio. Weighting 65
2. Reducción plazo entrega. Weighting 15
3. Incremento capacidad del chip de java de 64 Kb a, como mínimo, 128 Kb. Weighting 10
4. Implementación de algoritmos SHA-384 y SHA-512. Weighting 5
5. Interfaz gráfica de usuario de las herramientas sw ofertada para la gestión de certificados en todos los idiomas oficiales y cooficiales de las diversas CCAA del estado español. Weighting 5

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

7001/15G

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 232-408679](#) of 2.12.2014

Section V: Award of contract

V.1. Date of conclusion of the contract

4.5.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: G y D Ibérica, S.A.

Country: Spain

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 96 000 EUR
excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

Fecha de formalización del contrato: 22.6.2015.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

22.6.2015