

Spain-Getafe: Radio, television, communication, telecommunication and related equipment

OJ S 143/2016 27/07/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universidad Carlos III de Madrid

Town: Getafe

Postal code: 28903

Country: Spain

Contact person: Dirección Económico-Financiera

E-mail: jrcuesta@pa.uc3m.es

Telephone: +34 916245808

Fax: +34 916249702

Internet address(es):General address of the contracting authority: <http://www.uc3m.es>Address of the buyer profile: http://portal.uc3m.es/portal/page/portal/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****I.3. Main activity**

Education

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Acuerdo marco para el suministro de material informático para la Universidad Carlos III de Madrid.

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

Supplies

A combination of these

Main site or place of performance: Se indica en los Pliegos.

NUTS code

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 12

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

Acuerdo marco para el suministro de material informático para la Universidad Carlos III de Madrid.

II.1.6. CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment,
30120000 Photocopying and offset printing equipment

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

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 4 900 000 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

Information about lots

Lot No: 1

Lot title: Lote I

1) Short description

Ordenadores personales i80x86 compatibles, portátiles, impresoras, multifunciones, ampliaciones y periféricos en régimen de compra así como el mantenimiento de los mismos. Mantenimiento del equipamiento informático sin garantía de la Universidad Carlos III de Madrid.

2) CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Lote II

1) Short description

Suministro en régimen de alquiler de equipos multifunción (de reproducción, impresión y

escáner) así como el mantenimiento de los mismos en las instalaciones de la Universidad Carlos III de Madrid.

2) CPV code(s)

30120000 Photocopying and offset printing equipment

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Lote III

1) Short description

Equipamiento informático de Apple: macbook air, macbook air pro, mac mini, imac, mac pro, ipad, etc. en régimen de compra así como el mantenimiento de los mismos en las instalaciones de la Universidad Carlos III de Madrid. Mantenimiento del equipamiento Apple sin garantía de la Universidad Carlos III de Madrid.

2) CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

El suministro se realizará con cargo al presupuesto de la Universidad Carlos III de Madrid y el pago se hará contra la presentación de las facturas que expida el adjudicatario, de acuerdo con lo establecido en el Pliego de Cláusulas Administrativas.

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

En el caso de resultar adjudicataria una agrupación de empresarios ésta adoptará la forma jurídica y se ajustará a los requisitos previstos en el Texto Refundido de la Ley de Contratos del Sector Público.

III.1.4. Contract performance conditions

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: Se indican en los Pliegos.

III.2.2. Economic and financial ability

List and brief description of conditions: Se indican en los Pliegos.

III.2.3. Technical and professional ability

List and brief description of conditions:
Se indican en los Pliegos.

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

IV.3. Administrative information

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

2016/0005126-27AM16PARA

IV.3.2. Previous publication concerning this procedure

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: 29.9.2016
Payable documents: no

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

30.9.2016 - 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

Date: 28.10.2016 - 10:30

Place:

Campus de Getafe.

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

Information about authorised persons and opening procedure: El acto de apertura de ofertas es público.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

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

22.7.2016