

**Spain-Gerona: Maintenance and repair of computer equipment**  
**OJ S 85/2023 02/05/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Universitat de Girona

National registration number: Q6750002E

Postal address: Plaça Sant Domènec, n. 3

Town: Girona

NUTS code: ES512 Girona

Postal code: 17004

Country: Spain

Contact person: Secció de Contractació

E-mail: [seplic.contractacio@udg.edu](mailto:seplic.contractacio@udg.edu)

Telephone: +34 972419815

**Internet address(es):**

Main address: [www.udg.edu](http://www.udg.edu)

Address of the buyer profile: <https://contractaciopublica.gencat.cat/perfil/UdG/customProf>

**I.4. Type of the contracting authority**

Other type: Universidad

**I.5. Main activity**

Education

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Prestación del servicio de mantenimiento de maquinaria de sistemas del Servicio Informático de la Universitat de Girona - Ex. UdG-2022-0017

Reference number: UdG-2022-0017

**II.1.2. Main CPV code**

50312000 Maintenance and repair of computer equipment

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Servicio de mantenimiento de todo el equipamiento de sistemas del Servicio Informático de la Universitat de Girona, que se articula en 4 lotes agrupados por fabricante: equipamiento HP, equipamiento Bull, equipamiento NetApp y otro equipamiento.

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 40 597,20 EUR

**II.2. Description****II.2.1. Title**

Servicio de mantenimiento de equipamiento HP

Lot No: 1

**II.2.2. Additional CPV code(s)**

50312000 Maintenance and repair of computer equipment

**II.2.3. Place of performance**

NUTS code: ES512 Girona

Main site or place of performance: Espacios y edificios de la Universitat de Girona. Códigos postales: 17003 y 17004 Girona

**II.2.4. Description of the procurement**

Servicio de mantenimiento de equipamiento HP del Servicio Informático de la Universitat de Girona

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

**II.2.14. Additional information**

Presupuesto base de licitación del lote 1:

Importe base: 48.000 euros. 21% IVA: 10.080 euros. Total presupuesto: 58.080 euros.

**II.2. Description****II.2.1. Title**

Servicio de mantenimiento de equipamiento BULL

Lot No: 2

**II.2.2. Additional CPV code(s)**

50312000 Maintenance and repair of computer equipment

**II.2.3. Place of performance**

NUTS code: ES512 Girona

Main site or place of performance: Espacios y edificios de la Universitat de Girona. Códigos postales: 17003 y 17004 Girona

**II.2.4. Description of the procurement**

Servicio de mantenimiento de equipamiento BULL del Servicio Informático de la Universitat de Girona

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Presupuesto base de licitación del lote 2:

Importe base: 52.000 euros. 21% IVA: 10.920 euros. Total presupuesto: 62.920 euros.

## **II.2. Description**

### **II.2.1. Title**

Servicio de mantenimiento de equipamiento NetApp

Lot No: 3

### **II.2.2. Additional CPV code(s)**

50312000 Maintenance and repair of computer equipment

### **II.2.3. Place of performance**

NUTS code: ES512 Girona

Main site or place of performance: Espacios y edificios de la Universitat de Girona. Códigos postales: 17003 y 17004 Girona

### **II.2.4. Description of the procurement**

Servicio de mantenimiento de equipamiento NetApp del Servicio Informático de la Universitat de Girona

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Presupuesto base de licitación del lote 3:

Importe base: 10.000 euros. 21% IVA: 2.100 euros. Total presupuesto: 12.100 euros.

## **II.2. Description**

### **II.2.1. Title**

Servicio de mantenimiento de otro equipamiento

Lot No: 4

### **II.2.2. Additional CPV code(s)**

50312000 Maintenance and repair of computer equipment

### **II.2.3. Place of performance**

NUTS code: ES512 Girona

Main site or place of performance: Espacios y edificios de la Universitat de Girona. Códigos postales: 17003 y 17004 Girona

**II.2.4. Description of the procurement**

Servicio de mantenimiento de otro equipamiento del Servicio Informático de la Universitat de Girona

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

**II.2.14. Additional information**

Presupuesto base de licitación del lote 4:

Importe base: 2.490 euros. 21% IVA: 522,90 euros. Total presupuesto: 3.012,90 euros.

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**Section IV: Procedure**

**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**IV.2. Administrative information**

**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 192-544133](#)

**IV.2.8. Information about termination of dynamic purchasing system**

**IV.2.9. Information about termination of call for competition in the form of a prior information notice**

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**Section V: Award of contract**

**Lot No: 1**

**Title:**

Servicio de mantenimiento de equipamiento HP

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1.**

**Date of conclusion of the contract**

19/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: ECONOCOM SERVICIOS, SA

National registration number: A28816379

Postal address: C/ Cardenal Marcelo Spinola, 4

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28016

Country: Spain

E-mail: [Licitaciones-SP.es@econocom.com](mailto:Licitaciones-SP.es@econocom.com)

Internet address: <https://www.econocom.es/>

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 172 800,00 EUR

Total value of the contract/lot: 12 828,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

Servicio de mantenimiento de equipamiento BULL

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

19/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

**V.2.3.**

**Name and address of the contractor**

Official name: SENTINEL INFRAESTRUCTURAS Y TELECOMUNICACIONES, SLL

National registration number: B87082939

Postal address: C/ Chile, 4 - Edificio las Américas II

Town: Las Rozas de Madrid

NUTS code: ES300 Madrid

Postal code: 28231

Country: Spain

E-mail: [concursos@sentinelit.es](mailto:concursos@sentinelit.es)

Internet address: [www.sentinelit.es](http://www.sentinelit.es)

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 187 200,00 EUR

Total value of the contract/lot: 19 249,20 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 3

**Lot No:** 3

**Title:**

Servicio de mantenimiento de equipamiento NetApp

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

19/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: ID Grup, SA

National registration number: A59367458

Postal address: C/ Montserrat Roig, 38-40

Town: L'Hospitalet de Llobregat

NUTS code: ES511 Barcelona

Postal code: 08908

Country: Spain

E-mail: [idgrup@idgrup.com](mailto:idgrup@idgrup.com)

Internet address: [www.idgrup.com](http://www.idgrup.com)

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 36 000,00 EUR

Total value of the contract/lot: 8 520,00 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 4

**Lot No:** 4

**Title:**

Servicio de mantenimiento de otro equipamiento

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

19/04/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: ECONOCOM SERVICIOS, SA

National registration number: A28816379

Postal address: C/ Cardenal Marcelo Spinola, 4

Town: Madrid

NUTS code: ES300 Madrid

Postal code: 28016

Country: Spain

E-mail: [Licitaciones-SP.es@econocom.com](mailto:Licitaciones-SP.es@econocom.com)

Internet address: <https://www.econocom.es/>

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 8 964,00 EUR

Total value of the contract/lot: 564,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information**

Cualquier modificación y/o aclaración posterior que se pueda producir se publicará en la web del anuncio de licitación de la PSCP: <https://contractaciopublica.cat/ca/perfils-contractant/detail/UdG?categoria=0>

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Universitat de Girona  
Postal address: Plaça Sant Domènec, 3  
Town: Girona  
Postal code: 17004  
Country: Spain  
E-mail: [sepic.contractacio@udg.edu](mailto:sepic.contractacio@udg.edu)  
Telephone: +34 972419815  
Internet address: [www.udg.edu](http://www.udg.edu)

##### **VI.4.2. Body responsible for mediation procedures**

Official name: Universitat de Girona  
Postal address: Plaça Sant Domènec, 3  
Town: Girona  
Postal code: 17004  
Country: Spain  
E-mail: [sepic.contractacio@udg.edu](mailto:sepic.contractacio@udg.edu)  
Telephone: +34 972419815  
Internet address: [www.udg.edu](http://www.udg.edu)

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Contra este acto, que agota la vía administrativa, las personas interesadas pueden interponer recurso especial en materia de contratación ante el Tribunal Catalán de Contratos del Sector Público, en el plazo de quince días hábiles, tal y como dispone el artículo 44 y siguientes de la Ley 9/2017, de 8 de noviembre, de contratos del sector público, por la que se transponen al ordenamiento jurídico español las directivas del Parlamento Europeo y del Consejo 2014/23/UE y 2014/24/UE, de 26 de febrero de 2014.

No obstante, los interesados podrán optar por interponer recurso contencioso administrativo ante el Juzgado Contencioso Administrativo, en el plazo de dos meses a contar desde el día siguiente al de la notificación de este acto, de conformidad con lo dispuesto en la Ley 39/2015, de 1 de octubre, del procedimiento administrativo común y la Ley 29/1998, de 13 de julio, reguladora de la jurisdicción contencioso-administrativa

##### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Universitat de Girona - Servicio de Economía, Patrimonio y Contratación  
Postal address: Plaça Sant Domènec, 3  
Town: Girona  
Postal code: 17004  
Country: Spain  
E-mail: [sepic.contractacio@udg.edu](mailto:sepic.contractacio@udg.edu)  
Telephone: +34 974129815  
Internet address: [www.udg.edu](http://www.udg.edu)

##### **VI.5. Date of dispatch of this notice**

27/04/2023

