

Spain-Valencia: Software package and information systems
OJ S 155/2013 10/08/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Generalitat Valenciana. Conselleria de Sanidad. Dirección General de Recursos Económicos. Subdirección General de Infraestructuras, Suministros y Servicios

Postal address: c/ Micer Mascó, 31

Town: Valencia

Postal code: 46010

Country: Spain

Contact person: Servicio de Aprovisionamiento y Contratación

For the attention of: Sección de Contratación

Telephone: +34 963868086

Fax: +34 963866607

Internet address(es):

General address of the contracting authority: <http://www.contratacion.gva.es>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Health

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

35/2013

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

Supplies

Purchase

NUTS code

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 licencias de uso del software de agrupación CGS (Core Grouping Software) para la Agencia Valenciana de Salud y sus hospitales.

II.1.5. CPV code(s)

48000000 Software package and information systems

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 278 000 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 70
2. Nivel de Servicio. Weighting 15
3. Servicio de ayuda para la instalación. Weighting 15

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

35/2013

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2012/S 216-356263](#) of 9.11.2012

Contract notice

Notice number in the OJ S: [2013/S 6-006531](#) of 9.1.2013

Section V: Award of contract

Contract No: 1

Lot title: 35/2013

V.1. Date of conclusion of the contract

16.7.2013

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Sistemas de Gestión Sanitaria, S.A. (A-80572449)

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

Initial estimated total value of the contract/lot:

Value: 327 330,60 EUR

Total value of the procurement:

Value: 278 000 EUR
excluding VAT

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

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

8.8.2013