

Spain-Madrid: Software maintenance and repair services

OJ S 155/2015 13/08/2015

Contract notice

Services

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: Gerencia de Informática de la Seguridad Social

For the attention of: 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>

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: Official name: Gerencia de Informática de la Seguridad Social, Registro

Postal address: c/ Albasanz, 23, 2ª planta

Town: Madrid

Postal code: 28037

Country: Spain

Contact person: Gerencia de Informática de la Seguridad Social, Servicio de Contratación

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

Telephone: +34 913903057

Fax: +34 913902905

Internet address: <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

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

7104/16 G.

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

Services

Service category No 7: Computer and related services

NUTS code ES300 Madrid

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

II.1.4. Information about framework agreement

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

Servicio de mantenimiento de licencias Novell con destino a la Gerencia de Informática de la Seguridad Social.

II.1.6. CPV code(s)

72267000 Software maintenance and repair services

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

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

Estimated value excluding VAT: 2 719 414 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (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

Garantía definitiva: 5 %. 10 % en caso de proposición desproporcionada o anormal.

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

Con cargo al Presupuesto de Gastos de la Tesorería General de la Seguridad Social.

III.1.3.

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

De conformidad con lo previsto en el art. 59 del TRLCSP.

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: Ver pliegos.

III.2.2. Economic and financial ability

List and brief description of conditions: Ver pliegos.

III.2.3. Technical and professional ability

List and brief description of conditions:

Ver 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

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

7104/16 G.

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: 21.9.2015 - 14:00

Payable documents: no

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

21.9.2015 - 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

IV.3.8. Conditions for opening of tenders

Date: 9.10.2015 - 10:00

Place:

Calle Doctor Esquerdo, 125 — 2ª planta — 28007 Madrid

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

Information about authorised persons and opening procedure: Acto público.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Los gastos de publicidad serán a cargo de la empresa adjudicataria y su importe no será superior a 1 000 EUR.

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

11.8.2015