

**Spain-Santiago de Compostela: Miscellaneous software package and computer systems**  
**OJ S 124/2019 01/07/2019**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Agencia para la Modernización Tecnológica de Galicia, Xunta de Galicia

National registration number: Q1500382E

Postal address: C/ Monte Gaiás, s/n, edificio Cinc

Town: Santiago de Compostela

NUTS code: ES11 Galicia

Postal code: 15781

Country: Spain

E-mail: [contratacionmit@xunta.es](mailto:contratacionmit@xunta.es)

Telephone: +34 981545286

Fax: +34 981545274

**Internet address(es):**

Main address: <http://www.contratosdegalicia.es/consultaOrganismo.jsp?N=215&PA=1&ID=700&lang=gl&OR=477912>

Address of the buyer profile: <https://www.contratosdegalicia.gal/resultadoAnuncios.jsp>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Suministro y actualización tecnológica de software de servidor, backoffice y escritorio de la Xunta de Galicia (expediente AMT-2019-0017)

Reference number: AMT-2019-0017

**II.1.2. Main CPV code**

48900000 Miscellaneous software package and computer systems

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Es objeto de esta contratación el suministro y actualización tecnológica de software de servidor, backoffice y escritorio existente en diferentes organismos y entes dependientes de la Xunta de Galicia.

La relación de organismos y entes destinatarios de la actualización tecnológica es la siguiente:

- Axencia para a Modernización Tecnolóxica de Galicia (Amtega),
- Instituto Galego de Promoción Económica (Igape),
- Servizo Galego de Saúde (Sergas),
- Centro Informático para Xestión Tributaria, Económico-Financeira e Contable (Cixtec).

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 11 179 541,19 EUR

### **II.2. Description**

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

NUTS code: ES11 Galicia

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

Es objeto de esta contratación el suministro y actualización tecnológica de software de servidor, backoffice y escritorio existente en diferentes organismos y entes dependientes de la Xunta de Galicia.

La relación de organismos y entes destinatarios de la actualización tecnológica es la siguiente:

- Axencia para a Modernización Tecnolóxica de Galicia (Amtega),
- Instituto Galego de Promoción Económica (Igape),
- Servizo Galego de Saúde (Sergas),
- Centro Informático para Xestión Tributaria, Económico-Financeira e Contable (Cixtec).

#### **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**

### **Section IV: Procedure**

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#### **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: [2019/S 039-087618](#)

### 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

## Section V: Award of contract

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### Title:

Suministro y actualización tecnológica de software de servidor, backoffice y escritorio de la Xunta de Galicia (expediente AMT-2019-0017)

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

21/06/2019

#### V.2.2. Information about tenders

Number of tenders received: 3

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

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

Official name: Specialist Computer Centres, S. L.

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 11 637 130,44 EUR

Total value of the contract/lot: 11 179 541,19 EUR

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Amtega

Postal address: C/ Monte Gaiás, s/n, 2º andar, edificio Cinc

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: [contratacionmit@xunta.gal](mailto:contratacionmit@xunta.gal)

Telephone: +34 981545286

Fax: +34 981545274

Internet address: <http://amtega.xunta.gal>

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

Official name: Departamento de Contratación-Amtega

Postal address: C/ Monte Gaiás, s/n

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

Telephone: +34 981545286

Fax: +34 981545258

Internet address: <http://amtega.xunta.gal>

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

Official name: Departamento de contratación de la Amtega

Postal address: C/ Monte Gaiás, s/n, 2º andar, edificio Cinc

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: [contratacionmit@xunta.gal](mailto:contratacionmit@xunta.gal)

Telephone: +34 981545286

Fax: +34 981545274

Internet address: <http://amtega.xunta.gal>

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

28/06/2019