

Spain-Pontevedra: Medical software package
OJ S 182/2013 19/09/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Estructura de Gestión Integrada de Pontevedra y O Salnés
Postal address: Avenida de Vigo, nº 16
Town: Pontevedra
Postal code: 36003
Country: Spain
Contact person: Contratación Administrativa
E-mail: contratacionadministrativa.pontevedra@sergas.es
Telephone: +34 986885133
Fax: +34 986885885

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

Arrendamiento con opción de compra y mantenimiento de un sistema físico de almacenamiento de información para la Estructura de Gestión Integrada de Pontevedra y O Salnés.

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

Supplies
A combination of these
Main site or place of performance: Pontevedra.
NUTS code ES114 Pontevedra

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)

Arrendamiento, con opción de compra, de la renovación de un sistema físico de almacenamiento de información para la Estructura de Gestión Integrada de Pontevedra e O Salnés en el marco de los proyectos Innova Saude y Hospital 2050.

II.1.5. CPV code(s)

48180000 Medical software package

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 341 326,48 EUR

Including VAT. VAT rate (%) 21

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. Criterios no valorables de forma automática:

2. 1. Calidad de la oferta técnica en relación al Hardware. Weighting Hasta 25 p.

3. 2. Calidad de la oferta técnica en relación al Software. Weighting Hasta 20 p.

4. 3. Calidad de la oferta técnica en relación al soporte técnico, plazo de entrega e instalación. Weighting Hasta 5 p.

5. Criterios valorables de forma automática:

6. 1. Oferta económica. Weighting Hasta 40 p.

7. 2. Ampliación del plazo de garantía ofertado. Weighting Hasta 10 p.

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

AB-EIP1-13-009

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: AB-EIP1-13-009

Lot title: Arrendamiento, con opción de compra, de la renovación de un sistema físico de almacenamiento de información

V.1. Date of conclusion of the contract

30.5.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Internacional Periféricos y Memorias España, S.L.
Postal address: Ronda General Mitre, nº 93
Town: Barcelona
Postal code: 08022
Country: Spain
E-mail: cvarela@ipm.es
Telephone: +34 934770436

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

Initial estimated total value of the contract/lot:

Value: 341 326,48 EUR

Including VAT. VAT rate (%) 21

Total value of the procurement:

Value: 341 326,48 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of months: 31

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:
yes

Identification of the project: Proyecto Innova Saude y Hospital 2050.

VI.2. Additional information

II.2.1) Valor total final del contrato o contratos:

Valor: 282 088 EUR; IVA: 59 238,48 EUR.

V.4) Información sobre el valor contrato:

Valor total estimado inicial del contrato Valor: 282 088 EUR; IVA: 59 238, 48 EUR.

Valor total final del contrato Valor: 282 088 EUR; IVA: 59 238, 48 EUR.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Gerente de la Estructura de Gestión Integrada de Pontevedra y O Salnés

Postal address: av. de Vigo, 16

Town: Pontevedra

Postal code: 36003

Country: Spain

E-mail: contratacionadministrativa.pontevedra@sergas.es

Telephone: +34 986885133

Fax: +34 986885885

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Contratación Administrativa

Postal address: Avenida de Vigo, nº 16

Town: Pontevedra

Postal code: 36003

Country: Spain

E-mail: contratacionadministrativa.pontevedra@sergas.es

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VI.4. Date of dispatch of this notice

9.9.2013