

Spain-San Antonio de Benagéber: Software package and information systems

OJ S 119/2023 22/06/2023

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia del Hospital Intermutual de Levante

National registration number: G46052924

Postal address: Autovía Valencia-Ademuz Km. 11,700

Town: San Antonio de Benagéber (Valencia)

NUTS code: ES523 Valencia/València

Postal code: 46184

Country: Spain

Contact person: Gerencia del Hospital Intermutual de Levante

E-mail: contratacion publica@hilevante.com

Telephone: +34 961350250

Fax: +34 961350034

Internet address(es):Main address: <http://www.hilevante.com/perfil-del-contratante/>Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=xJOsIPB8PRgQK2TEfXGy%2BA%3D%3D>**I.4. Type of the contracting authority**

Other type: Otras Entidades del Sector Público

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Suministro de Licencias de Microsoft para el Hospital Intermutual de Levante

Reference number: HIL/2023/01/D/0008

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de Licencias de Microsoft para el Hospital Intermutual de Levante

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 166 625,51 EUR

II.2. Description

II.2.1. Title

Licencias actuales en propiedad (MPSA)

Lot No: 1

II.2.2. Additional CPV code(s)

48000000 Software package and information systems

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

II.2.4. Description of the procurement

Licencias actuales en propiedad (MPSA)

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

II.2. Description

II.2.1. Title

Licencias en pago por uso

Lot No: 2

II.2.2. Additional CPV code(s)

48000000 Software package and information systems

II.2.3. Place of performance

NUTS code: ES523 Valencia/València

II.2.4. Description of the procurement

Licencias en pago por uso

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

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 060-173865](#)

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

Contract No: HIL/2023/01/D/0008

Lot No: 1

Title:

Licencias actuales en propiedad (MPSA)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/06/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

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

V.2.3. Name and address of the contractor

Official name: SEIDOR SOLUTIONS, S.L.

National registration number: B61172219

Town: BARCELONA

NUTS code: ES España

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: 223 784,31 EUR

Total value of the contract/lot: 158 676,42 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: HIL/2023/01/D/0008

Lot No: 2

Title:

Licencias en pago por uso

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/06/2023

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 4

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

V.2.3. Name and address of the contractor

Official name: Crayon Software Experts Spain S.L.

National registration number: B87135968

Town: MADRID

NUTS code: ES España

Country: Spain

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 10 963,33 EUR

Total value of the contract/lot: 7 949,09 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: HOSPITAL INTERMUTUAL DE LEVANTE

Postal address: Autovía CV-35 Valencia-Ademuz Km. 11,7

Town: SAN ANTONIO DE BENAGEBER (VALENCIA)

Postal code: 46184

Country: Spain

E-mail: contratacion.publica@hilevante.com

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

Official name: Tribunal Administrativo Central de Recursos Contractuales

Postal address: Avda. General Perón, nº 38

Town: Madrid

Postal code: 28020

Country: Spain

Internet address: <https://sedeminhap.gob.es/es-ES/Sedes/TACRC/Paginas/Default.aspx>

VI.5. Date of dispatch of this notice

19/06/2023