

Spain-Leioa: Software supply services
OJ S 182/2021 20/09/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Universidad del País Vasco / Euskal Herriko Unibertsitatea

National registration number: Q4818001B

Postal address: Barrio Sarriena s/n

Town: Leioa

NUTS code: ES21 País Vasco

Postal code: 48940

Country: Spain

Contact person: Nerea Otazua

E-mail: nerea.otazua@ehu.eus

Telephone: +34 946012008

Fax: +34 946013330

Internet address(es):

Main address: <http://www.ehu.eus>

Address of the buyer profile: <https://www.ehu.eus/es/web/kontratatzailerean-profila>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro y mantenimiento de licencias, productos y suscripciones VMware

Reference number: PA 32/21

II.1.2. Main CPV code

72268000 Software supply services

II.1.3. Type of contract

Services

II.1.4. Short description

renovación del mantenimiento y soporte de la base de licencias actual, así como el suministro para la ampliación del volumen de licencias necesaria para cubrir los escenarios de crecimiento previstos durante la vigencia del contrato, todo ello mediante acuerdo ELA.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 354 900,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: ES21 País Vasco

II.2.4. Description of the procurement

El objeto de la presente contratación es la renovación del mantenimiento y soporte de la base de licencias actual, así como el suministro para la ampliación del volumen de licencias necesaria para cubrir los escenarios de crecimiento previstos durante la vigencia del contrato, todo ello mediante acuerdo ELA.

- Servicio de servicios de soporte y mantenimiento de la base de licencias ya existente.
- Adquisición de nuevas licencias en base a la estimación de necesidades de crecimiento durante el periodo 2021-2025
- Adquisición de servicios VMware, parte del acuerdo ELA:
 - o TAM Tier-1
 - o Business Critical Support
 - o 158 PSO credits
 - o Hpp y Spp tokens canjeables por adquisición de nuevas licencias (Hpp) y por suscripciones de uso de software (Spp) para usar en nuevos proyectos o en ampliación de los ya existentes

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: [2021/S 098-256375](#)

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: PA 32/21

Title:

Suministro y mantenimiento de licencias, productos y suscripciones VMware

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/07/2021

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

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

V.2.3. Name and address of the contractor

Official name: ECONOCOM SERVICIOS S.A.

National registration number: A28816379

Town: MADRID

NUTS code: ES30 Comunidad de 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: 514 750,00 EUR

Total value of the contract/lot: 354 900,00 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: Órgano Administrativo de Recursos Contractuales de la CAPV

Postal address: C/ Donostia-San Sebastián, 1

Town: Vitoria-Gasteiz

Country: Spain

Internet address: <http://www.contratacion.euskadi.eus/w32-3081/es>

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

Official name: Servicio de Contratación y Compras de la UPV/EHU

Postal address: Barrio Sarriena s/n

Town: Leioa

Postal code: 48940

Country: Spain

E-mail: begona.bilbaoz@ehu.eus

Telephone: +34 946012008

Fax: +34 946013330

Internet address: <http://www.contratacion.euskadi.eus/w32-3081/es>

VI.5. Date of dispatch of this notice

15/09/2021