

Spain-Corunna: Computer supplies
OJ S 203/2019 21/10/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Servizo Galego de Saúde — Xerencia de Xestión Integrada A Coruña

National registration number: Q-1569009-B

Postal address: C/ As Xubias de Arriba, 84

Town: A Coruña

NUTS code: ES111 A Coruña

Postal code: 15006

Country: Spain

Contact person: Servicio de Contratación de la Xerencia de Xestión Integrada A Coruña

E-mail: contratacion.xxiacoruna@sergas.es

Telephone: +34 981178073

Fax: +34 981178032

Internet address(es):

Main address: www.sergas.es

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Suministro de componentes de informática para los centros dependientes de la Xerencia de Xestión Integrada A Coruña

Reference number: SS-EIC1-19-010

II.1.2. Main CPV code

30237300 Computer supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Suministro de componentes de informática para los centros dependientes de la Xerencia de Xestión Integrada A Coruña.

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 141 797,99 EUR

II.2. Description

II.2.1. Title

Suministro de componentes de informática (componentes internos y externos)

Lot No: 1

II.2.2. Additional CPV code(s)

30237300 Computer supplies

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: Centros dependientes de la Xerencia de Xestión Integrada A Coruña.

II.2.4. Description of the procurement

Suministro de componentes de informática para los centros dependientes de la Xerencia de Xestión Integrada A Coruña: componentes internos y externos.

II.2.5. Award criteria

Quality criterion - Name: Respecto al equipamiento ofertado / Weighting: 10

Quality criterion - Name: Respecto a las condiciones relacionadas con el suministro / Weighting: 15

Quality criterion - Name: Establecimiento de un stock preventivo en las instalaciones de la Xerencia / Weighting: 15

Cost criterion - Name: Precio ofertado / Weighting: 55

Cost criterion - Name: Plazo de entrega ofertado / Weighting: 5

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

Suministro de componentes de informática (componentes de movilidad)

Lot No: 2

II.2.2. Additional CPV code(s)

30237300 Computer supplies

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: Centros dependientes de la Xerencia de Xestión Integrada A Coruña.

II.2.4. Description of the procurement

Suministro de componentes de informática para los centros dependientes de la Xerencia de Xestión Integrada A Coruña: componentes de movilidad.

II.2.5. Award criteria

Quality criterion - Name: Respecto al equipamiento ofertado / Weighting: 10

Quality criterion - Name: Respecto a las condiciones relacionadas con el suministro / Weighting: 15

Quality criterion - Name: Establecimiento de un stock preventivo en las instalaciones de la Xerencia / Weighting: 15

Cost criterion - Name: Precio ofertado / Weighting: 55

Cost criterion - Name: Plazo de entrega ofertado / Weighting: 5

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 089-212833](#)

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: SS-EIC1-19-010

Lot No: 1

Title:

Suministro de componentes de informática (componentes internos y externos)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/09/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Office Galicia, S. L.

National registration number: B-15260516

Postal address: Ronda de Nelle, 15, bajo

Town: A Coruña

NUTS code: ES111 A Coruña

Postal code: 15007

Country: Spain

E-mail: office@officecomputer.org

Telephone: +34 981151254

Fax: +34 981153210

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 347 754,36 EUR

Total value of the contract/lot: 128 959,14 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: SS-EIC1-19-010

Lot No: 2

Title:

Suministro de componentes de informática (componentes de movilidad)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/09/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: Office Galicia, S. L.

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Postal code: 15007
Country: Spain
E-mail: office@officecomputer.org
Telephone: +34 981151254
Fax: +34 981153210
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 38 516,60 EUR

Total value of the contract/lot: 12 838,85 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: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: C/ Raxeira, 52, 2º piso

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: tacgal@xuntal.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <https://tacgal.xunta.gal/procedementos.html>

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

Official name: Servicio de Contratación de la Xerencia de Xestión Integrada A Coruña

Postal address: Paseo del General Sir John Moore, 2, 2ª planta (antigua XAP)

Town: A Coruña

Postal code: 15001

Country: Spain

E-mail: contratacion.xxiacoruna@sergas.es

Telephone: +34 981178073

Fax: +34 981178032

Internet address: www.sergas.es

VI.5. Date of dispatch of this notice

17/10/2019