

**Spain-Ferrol: Information systems and servers**  
**OJ S 170/2023 05/09/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Junta de Gobierno Local del Ayuntamiento de Ferrol

National registration number: P1503700E

Postal address: Plaza de Armas S/N

Town: Ferrol

NUTS code: ES111 A Coruña

Postal code: 15402

Country: Spain

Contact person: Junta de Gobierno Local del Ayuntamiento de Ferrol

E-mail: [contratacion@ferrol.es](mailto:contratacion@ferrol.es)

**Internet address(es):**

Main address: <https://www.ferrol.gal/>

Address of the buyer profile: <https://contrataciondelestado.es/wps/poc?uri=deeplink:perfilContratante&idBp=NZzy8ViL5qEQK2TEfXGy%2BA%3D%3D>

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

Regional or local authority

**I.5. Main activity**

General public services

---

**Section II: Object**

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

**II.1.1. Title**

Suministro e instalación de una solución de Virtualización de escritorios (VDI) y actualización del Centro Procesador de Datos (CPD), actuación cofinanciable en un 80% por el Fondo Europeo de Desarrollo Regional (FEDER) en el marco del Programa Operativo Plurirregional de España FEDER 2014-2020. Estrategia de Desarrollo Urbano Sostenible e Integrado (EDUSI) "Ría de Ferrol, Cidade 2020"

Reference number: AVH 01104 23/05

**II.1.2. Main CPV code**

48800000 Information systems and servers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Suministro e instalación de una solución de Virtualización de escritorios (VDI) y actualización del Centro Procesador de Datos (CPD)

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

This contract is divided into lots: no

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

Value excluding VAT: 193 005,10 EUR

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

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

NUTS code: ES111 A Coruña

Main site or place of performance: Oficinas del Centro de Recursos Informáticos del Ayuntamiento de Ferrol. Ver epígrafe 7 del Anexo I al PCAPPlaza de Armas, s/n. Ferrol. 15402

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

Suministro e instalación de una solución de Virtualización de escritorios (VDI) y actualización del Centro Procesador de Datos (CPD)

#### **II.2.5. Award criteria**

Quality criterion - Name: Memoria técnica descriptiva del suministro e implantación de la solución / Weighting: 45

Cost criterion - Name: Plazo de garantía / Weighting: 15

Cost criterion - Name: Precio / Weighting: 40

#### **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: yes

Identification of the project: Programa Operativo Plurirregional de España FEDER 2014-2020. EDUSI " Ría de Ferrol, Cidade 2020"

#### **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 070-209263](#)

#### **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:** 2205

**Title:**

Suministro e instalación de una solución de Virtualización de escritorios (VDI) y actualización del Centro Procesador de Datos (CPD), actuación cofinanciable en un 80% por el Fondo Europeo de Desarrollo Regional (FEDER) en el marco del Programa Operativo Plurirregional de España FEDER 2014-2020. Estrategia de Desarrollo Urbano Sostenible e Integrado (EDUSI) "Ría de Ferrol, Cidade 2020"

A contract/lot is awarded: yes

#### **V.2. Award of contract**

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

29/08/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 3

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: INSTRUMENTACIÓN Y COMPONENTES S.A.

National registration number: A50086412

Postal address: Calle Alaun, nº 8

Town: Zaragoza

NUTS code: ES24 Aragón

Postal code: 50197

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: 305 495,87 EUR

Total value of the contract/lot: 193 005,10 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: TACGAL

Postal address: Raxeira

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

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

Telephone: +34 981256935

Internet address: [https://tacgal.xunta.gal/contacto\\_es.html](https://tacgal.xunta.gal/contacto_es.html)

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

Official name: TACGAL

Postal address: Raxeira

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

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

Telephone: +34 981256935

Internet address: [https://tacgal.xunta.gal/contacto\\_es.html](https://tacgal.xunta.gal/contacto_es.html)

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

31/08/2023