

Spain-Ourense: Computer equipment and supplies

OJ S 206/2021 22/10/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Área Sanitaria de Ourense, Verín y O Barco de Valdeorras

National registration number: Q3200085C

Postal address: C/ Ramón Puga 56 Hospital Santa María Nai 3ª planta (Servicio de Contratación)

Town: Ourense

NUTS code: ES113 Ourense

Postal code: 32005

Country: Spain

Contact person: Dirección de Recursos Económicos a la atención del Servicio de Contratación

E-mail: contratacion.ourense@sergas.es

Telephone: +34 988385691

Fax: +34 881547069

Internet address(es):Main address: www.sergas.esAddress of the buyer profile: www.sergas.es/www.contratosdegalicia.es/www.contrataciondelestado.es**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: www.sergas.es/www.contratosdegalicia.es/www.contrataciondelestado.es

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Health

Section II: Object

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

Contratación del arrendamiento y mantenimiento de servidores, sistemas de almacenamiento y backup para el Servicio de Sistemas y Tecnologías de la Información del Área Sanitaria de Ourense

II.1.2.

Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

La presente licitación responde a la necesidad de garantizar la existencia de una infraestructura óptima para dotar de capacidad de procesamiento, almacenamiento y backup al AS Ourense, integrándose con los sistemas actuales y asegurando la disponibilidad y la seguridad de la información y datos utilizados.

II.1.5. Estimated total value

Value excluding VAT: 1 308 240,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Servidores
Lot No: 1

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies

II.2.3. Place of performance

NUTS code: ES113 Ourense

II.2.4. Description of the procurement

Servidores

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Almacenamiento en disco
Lot No: 2

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies

II.2.3. Place of performance

NUTS code: ES113 Ourense

II.2.4. Description of the procurement

Almacenamiento en disco

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Sistemas de copia de seguridad a cinta
Lot No: 3

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies

II.2.3. Place of performance

NUTS code: ES113 Ourense

II.2.4. Description of the procurement

Sistemas de copia de seguridad a cinta

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: [2021/S 107-279085](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/11/2021 Local time: 14:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Spanish, Galician

IV.2.7. Conditions for opening of tenders

Date: 15/11/2021 Local time: 09:00

Place:

La fecha y hora indicadas anteriormente se refieren a la celebración de la Mesa B y son orientativas. La fecha y hora definitivas y el lugar de celebración se publicarán con antelación suficiente en el Perfil de Contratante.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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: Rúa Raxeira 52, 2º andar

Town: Santiago

Postal code: 17781

Country: Spain

E-mail: tacgal@xunta.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: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa Raxeira 52, 2ºandar

Town: Santiago

Postal code: 17781

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Telephone: +34 881995481

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

VI.5. Date of dispatch of this notice

18/10/2021