

Spain-A Estrada: Computer equipment and supplies

OJ S 193/2023 06/10/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Fundación Pública Urgencias Sanitarias de Galicia-061

National registration number: G15702350

Postal address: Avenida de la Cultura, s/n

Town: A Estrada

NUTS code: ES11 Galicia

Postal code: 36680

Country: Spain

Contact person: Martín Carbia Blanco

E-mail: compras.061@sergas.es

Telephone: +34 881547490

Fax: +34 881546728

Internet address(es):Main address: www.contratosdegalicia.gal**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.contratosdegalicia.gal

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.](http://www.conselleriadefacenda.es/silex)[conselleriadefacenda.es/silex](http://www.conselleriadefacenda.es/silex)

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

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 servidores, sistemas de almacenamiento, sistema de copia de seguridad y servicio de mantenimiento y soporte técnico para la Fundación Pública Urgencias Sanitarias de Galicia - 061

Reference number: AB-FUS1-23-006

II.1.2.

Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

El objeto de la presente contratación es el suministro de servidores, sistemas de almacenamiento, sistemas de copia de seguridad, sistemas de interconexión SAN y software de básico para el centro de procesamiento de datos (CPD) de la FPUSG-061 y el servicio de mantenimiento y soporte técnico de varios de estos elementos informáticos

II.1.5. Estimated total value

Value excluding VAT: 436 895,45 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**

LOTE I – Servidores, Software de base y Librería de backup y mantenimiento y soporte..
Lot No: 1

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 48000000 Software package and information systems, 50312000 Maintenance and repair of computer equipment

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Suministro de 5 Servidores enracables 2U, 10 Software de virtualización, 2 Sistema operativo tipo 1, 8 Sistema operativo tipo 2, 4 Software gestor de base de datos, 100 Licencias de cliente de base de datos, 1 Software para réplica remota, 60 Licencias de cliente para escritorio remoto y servicio de mantenimiento y soporte técnico de varios de estos componentes.

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

Value excluding VAT: 151 248,43 EUR

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

Duration in months: 60
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

LOTE II – Sistema de almacenamiento, SAN, backup a disco, backup a cinta, réplica y mantenimiento y soporte.

Lot No: 2

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 50312000 Maintenance and repair of computer equipment

II.2.3. Place of performance

NUTS code: ES11 Galicia

II.2.4. Description of the procurement

Suministro de 1 Sistema de almacenamiento, 1 Sistema de backup a disco, 2 Dispositivos de conectividad SAN, 1 Librería de copias de seguridad a cinta, 1 Equipamiento para la réplica de información y servicio de mantenimiento y soporte técnico de estos componentes.

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

Value excluding VAT: 285 647,02 EUR

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

Duration in months: 60

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 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 134-423147](#)

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

Date: 27/10/2023 Local time: 23:59

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

Galician, Spanish

IV.2.7. Conditions for opening of tenders

Date: 03/11/2023 Local time: 10:00

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

Town: Santiago de Compostela

Country: Spain

VI.5. Date of dispatch of this notice

02/10/2023