

603577-2025 - Resultater

Danmark – Kontor- og edb-maskiner, -udstyr og -artikler, herunder ikke møbler og softwarepakker – NORDUnet Storage Procurement (2025)

OJ S 177/2025 16/09/2025

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Varer - Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: NORDUnet

E-mail: michellet@nordu.net

Køberens retlige status: Enhed med særlige eller eksklusive rettigheder

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: NORDUnet Storage Procurement (2025)

Beskrivelse: The scope of this tender is to secure a new storage system for the NORDUnet I/O intensive Media Management services. The storage system is also used as general-purpose storage, but the performance driver is the Media Services. The current storage system is based on IBM ESS, installed in two data centres in the Copenhagen area. Due to performance we are looking for a system based on disc or flash storage media. Common for the media services are that they provide fine grained access control to the content, so no videos are served directly from storage to the end consumer. The media files cover a wide range of sizes, as both length and resolution vary greatly from very short clips to feature length recordings of lectures. The new system must ensure high availability, scalability, and performance to meet the demanding needs of NORDUnet's Media Management services. Additionally, it must be compliant with the latest security standards to safeguard the sensitive research and educational content stored within. The procurement will be conducted through an open procedure. Potential bidders are expected to demonstrate their capability to deliver a robust and future-proof system, highlighting their previous experience in providing similar solutions, their technical expertise, and their commitment to ongoing support and maintenance. Options • The contract will include an initial purchase of a redundant storage system and at least 2 Peta bytes of usable storage per site, including 5 years support. • There is an option for additional upgrades of the storage capacity in steps of 1 Peta byte of usable storage. The option can be executed one time per calendar year, with 3 months' notice anytime within the initial contract period.

Identifikator for proceduren: 82f2b9b4-a65a-4c42-b177-438ab2f84576

Tidligere bekendtgørelse: 6274be30-3301-4854-b66c-2314754f681c-01

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Supplerende kontrakttype: Tjenesteydelser

Primær klassifikation (cpv): 30000000 Kontor- og edb-maskiner, -udstyr og -artikler, herunder ikke møbler og softwarepakker

Supplerende klassifikation (cpv): 30200000 Edb-maskiner og -artikler, 30210000

Databehandlingsmaskiner (hardware), 30233100 Lagerenheder til datamater, 30234000

Lagermedier, 72000000 It-tjenester: rådgivning, programmeludvikling, internet og support,

72315000 Datonetstyring og støttevirksomhed

2.1.2. Udførelsessted

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 1 000 000,00 EUR

2.1.4. Generelle oplysninger

Indkaldelse af tilbud er afsluttet

Retsgrundlag:

Direktiv 2014/24/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: NORDUnet Storage Procurement (2025)

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5.1.1. Formål

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Databehandlingsmaskiner (hardware), 30233100 Lagerenheder til datamater, 30234000

5.1.2. Udførelsessted

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

5.1.3. Anslået varighed

Varighed: 5 År

5.1.4. Fornyelse

Højeste antal fornyelser: 2

5.1.5. Værdi

Anslået værdi eksklusiv moms: 1 000 000,00 EUR

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Total Cost of Ownership (Price)

Beskrivelse: The criterion "TCO (Price)" is evaluated on the "Evaluation Key" found in tab "TCO" in the document "Vol 3 TCO reply form. Initial Scoring Method: The following scoring method will be applied as a default: • A maximum of 40 points is awarded to Tenders with a TCO evaluation key score of 35 or lower. • A score of 0 points is awarded to Tenders with a TCO evaluation key score of 55 or higher. • Tenders with a TCO evaluation key score between 35 and 55 will receive points calculated by linear interpolation between these thresholds. A graph is shown and adjustments are described in the ITT.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Navn: Answer to Questions (Quality)

Beskrivelse: This sub-criterion is evaluated based on the responses provided by the Bidder to the Evaluation Criteria outlined in the document "Volume 2 – Statement of Requirements". The sub-criterion "Answer to Evaluation Criteria (Quality)" has been further divided into four (4) categories, referred to as part-criteria, each of which is assigned a specific weight as detailed in Table 2 above. Within each category, there are multiple evaluation criteria, each with an individual weight reflecting its relative importance. The weight of the part-criteria and evaluation criteria is listed in the Detailed Scoring Sheet document. The maximum total score for all weighted evaluation criteria within this sub-criterion is 60, which corresponds to the total weight of the sub-criterion 'Answer to Evaluation Criteria (Quality).' A total score of 60 represents the highest and most desirable outcome.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 60

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, hvis budget anvendes til at betale for kontrakten: NORDUnet

Organisation, der underskriver kontrakten: NORDUnet

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 480 000,00 EUR

6.1. Resultat delkontrakt-ID: LOT-0000

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Atea A/S

Tilbud:

Tilbud – Identifikator: Atea Tender

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 480 000,00 EUR

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Atea Contract

Titel: NORDUnet Storage System (2025)

Datoen for udvælgelsen af det vindende tilbud: 19/08/2025

Dato for indgåelse af kontrakten: 08/09/2025

Organisation, der underskriver kontrakten: NORDUnet

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 5

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 450 000,00 EUR

Værdien af det antagelige tilbud med den højeste værdi: 1 300 000,00 EUR

8. Organisationer

8.1. ORG-0001

Officielt navn: NORDUnet

Registreringsnummer: 17490346

Postadresse: Kastruplundgade 22, 1.

By: Kastrup

Postnummer: 2770

Landsdel (NUTS): Byen København (DK011)

Land: Danmark
Enhed: Michelle Toudal Offersen
E-mail: michellet@nordu.net
Telefon: +45 51886068
Internetadresse: <https://www.nordu.net>

Denne organisations roller:

Køber
Organisation, der underskriver kontrakten
Organisation, hvis budget anvendes til at betale for kontrakten

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud
Registreringsnummer: 37795526
Postadresse: Toldboden 2
By: Viborg
Postnummer: 8800
Landsdel (NUTS): Vestjylland (DK041)
Land: Danmark
Enhed: Klagenævnet for Udbud
E-mail: kifu@naevneneshus.dk
Telefon: +45 72405600
Adresse til udveksling af oplysninger (URL) (eDelivery-Gateway): <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Konkurrence- og Forbrugerstyrelsen
Registreringsnummer: 10294819
Postadresse: Carl Jacobsens Vej 35
By: Valby
Postnummer: 2500
Landsdel (NUTS): Byen København (DK011)
Land: Danmark
Enhed: Konkurrence- og Forbrugerstyrelsen
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Adresse til udveksling af oplysninger (URL) (eDelivery-Gateway): <https://www.kfst.dk>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: Atea A/S
Den økonomiske operatørs størrelse: Stor virksomhed
Registreringsnummer: 25511484
Postadresse: Lautrupvang 6
By: Ballerup
Postnummer: 2750
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0005

Officielt navn: Mercell Holding ASA

Registreringsnummer: 980921565

Postadresse: Askekroken 11

By: Oslo

Postnummer: 0277

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: eSender

E-mail: publication@mercell.com

Telefon: +47 21018800

Fax: +47 21018801

Internetadresse: <http://mercell.com/>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 224cbc50-cc21-4d6f-8a7e-2d93e5e9ca8e - 01

Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

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Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 603577-2025

EUT-S-nummer: 177/2025

Offentliggørelsesdato: 16/09/2025