

Ireland-Dublin: Computer equipment and supplies

OJ S 11/2020 16/01/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Department of Public Expenditure and Reform

Postal address: Government Buildings, Upper Merrion Street

Town: Dublin 2

NUTS code: IE Éire / Ireland

Postal code: D02 R583

Country: Ireland

Contact person: Tender operations

E-mail: support@ogp.gov.ie

Telephone: +353 761008000

Internet address(es):

Main address: <http://www.ogp.gov.ie/>

Address of the buyer profile: <https://irl.eu-supply.com/ctm/Company/CompanyInformation/Index/351>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=160288&B=ETENDERS_SIMPLE

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=160288&B=ETENDERS_SIMPLE

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

IHW027F — Request for Tenders to Establish a Multi-supplier Framework Agreement for the Provision of Compute and Storage Infrastructure

Reference number: PROJ000004988

II.1.2.

Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Office of Government Procurement acting on behalf of The Minister for Public Expenditure and Reform invites responses from economic operators for the establishment of a multi-supplier framework agreement for the provision of compute and storage infrastructure.

II.1.5. Estimated total value

Value excluding VAT: 80 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

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

Lot 1: X64 Compute Infrastructure Devices, Associated Ancillary Equipment, Software and Services

Lot No: 1

II.2.2. Additional CPV code(s)

30210000 Data-processing machines (hardware), 30230000 Computer-related equipment, 30233100 Computer storage units, 32410000 Local area network, 32424000 Network infrastructure, 32580000 Data equipment, 48000000 Software package and information systems, 48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers, 50312300 Maintenance and repair of data network equipment, 50312310 Maintenance of data network equipment, 50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 72500000 Computer-related services, 72700000 Computer network services, 72910000 Computer back-up services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 1.

II.2.4. Description of the procurement

The Minister for Public Expenditure and Reform (the 'Contracting Authority') is issuing this request for Tenders ('RFT') as a central purchasing body for use by the framework clients (defined below). The Office of Government Procurement (the 'OGP') is an office within the Department of Public Expenditure and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites Tenders ('Tenders') from economic operators ('Tenderers') for appointment to a multi-supplier framework agreement (the 'Framework Agreement') for the supply of the Goods and associated services as described in Appendix 1 to this RFT (the 'Goods').

II.2.5.

Award criteria

Criteria below

Quality criterion - Name: Quality of approach to the delivery of support and maintenance services / Weighting: 300

Quality criterion - Name: Quality of approach to the provision of spare parts / Weighting: 50

Quality criterion - Name: Quality of approach to professional technical services / Weighting: 100

Quality criterion - Name: Quality of approach to the provision of training services / Weighting: 100

Cost criterion - Name: Cost / Weighting: 450

II.2.6. Estimated value

Value excluding VAT: 60 000 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority reserves the right, at its discretion, to extend the term for a period or periods of up to 12 months with a maximum of 4 such extension or extensions on the same terms and conditions, subject to the Contracting Authority's obligations at law. The term will not exceed 4 years in aggregate.

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

Lot 2: SPARC Compute Infrastructure Devices, Associated Ancillary Equipment, Software and Services

Lot No: 2

II.2.2. Additional CPV code(s)

30210000 Data-processing machines (hardware), 30230000 Computer-related equipment, 30233100 Computer storage units, 32410000 Local area network, 32424000 Network infrastructure, 32580000 Data equipment, 48000000 Software package and information systems, 48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers, 50312300 Maintenance and repair of data network equipment, 50312310 Maintenance of data network equipment, 50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 72500000 Computer-related services, 72700000 Computer network services, 72910000 Computer back-up services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 1.

II.2.4. Description of the procurement

The Minister for Public Expenditure and Reform (the 'Contracting Authority') is issuing this request for Tenders ('RFT') as a central purchasing body for use by the framework clients (defined below). The Office of Government Procurement (the 'OGP') is an office within the Department of Public Expenditure and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites Tenders ('Tenders') from economic operators ('Tenderers') for appointment to a multi-supplier framework agreement (the 'Framework Agreement') for the supply of the Goods and associated services as described in Appendix 1 to this RFT (the 'Goods').

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality of approach to the delivery of support and maintenance services / Weighting: 300

Quality criterion - Name: Quality of approach to the provision of spare parts / Weighting: 50

Quality criterion - Name: Quality of approach to professional technical services / Weighting: 100

Quality criterion - Name: Quality of approach to the provision of training services / Weighting: 100

Cost criterion - Name: Cost / Weighting: 450

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority reserves the right, at its discretion, to extend the term for a period or periods of up to 12 months with a maximum of 4 such extension or extensions on the same terms and conditions, subject to the Contracting Authority's obligations at law. The term will not exceed 4 years in aggregate.

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

Lot 3: Power Compute Infrastructure Devices, Associated Ancillary Equipment, Software and Services

Lot No: 3

II.2.2. Additional CPV code(s)

30210000 Data-processing machines (hardware), 30230000 Computer-related equipment, 30233100 Computer storage units, 32410000 Local area network, 32424000 Network infrastructure, 32580000 Data equipment, 48000000 Software package and information systems, 48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers, 50312300 Maintenance and repair of data network equipment, 50312310 Maintenance of data network equipment, 50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 72500000 Computer-related services, 72700000 Computer network services, 72910000 Computer back-up services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 1.

II.2.4. Description of the procurement

The Minister for Public Expenditure and Reform (the 'Contracting Authority') is issuing this request for Tenders ('RFT') as a central purchasing body for use by the Framework Clients (defined below). The Office of Government Procurement (the 'OGP') is an office within the Department of Public Expenditure and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites Tenders ('Tenders') from economic operators ('Tenderers') for appointment to a multi-supplier framework agreement (the 'Framework Agreement') for the supply of the Goods and associated services as described in Appendix 1 to this RFT (the 'Goods').

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality of approach to the delivery of support and maintenance services / Weighting: 300

Quality criterion - Name: Quality of approach to the provision of spare parts / Weighting: 50

Quality criterion - Name: Quality of approach to professional technical services / Weighting: 100

Quality criterion - Name: Quality of approach to the Provision of Training Services / Weighting: 100

Cost criterion - Name: Cost / Weighting: 450

II.2.6. Estimated value

Value excluding VAT: 3 000 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority reserves the right, at its discretion, to extend the term for a period or periods of up to 12 months with a maximum of 4 such extension or extensions on the same terms and conditions, subject to the Contracting Authority's obligations at law. The term will not exceed 4 years in aggregate.

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

Lot 4: Storage Infrastructure Devices Including Target Hardware Devices, Associated Ancillary Equi

Lot No: 4

II.2.2. Additional CPV code(s)

30210000 Data-processing machines (hardware), 30230000 Computer-related equipment, 30233100 Computer storage units, 32410000 Local area network, 32424000 Network infrastructure, 32580000 Data equipment, 48000000 Software package and information systems, 48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers, 50312300 Maintenance and repair of data network equipment, 50312310 Maintenance of data network equipment, 50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 72500000 Computer-related services, 72700000 Computer network services, 72910000 Computer back-up services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 1

II.2.4. Description of the procurement

The Minister for Public Expenditure and Reform (the 'Contracting Authority') is issuing this request for Tenders ('RFT') as a central purchasing body for use by the framework clients (defined below). The Office of Government Procurement (the 'OGP') is an office within the Department of Public Expenditure and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites Tenders ('Tenders') from economic operators ('Tenderers') for appointment to a multi-supplier framework agreement (the 'Framework Agreement') for the supply of the Goods and associated services as described in Appendix 1 to this RFT (the 'Goods').

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality of approach to the delivery of support and maintenance services / Weighting: 300

Quality criterion - Name: Quality of approach to the provision of spare parts / Weighting: 50

Quality criterion - Name: Quality of approach to professional technical services / Weighting: 100

Quality criterion - Name: Quality of approach to the provision of training services / Weighting: 100

Cost criterion - Name: Cost / Weighting: 450

II.2.6. Estimated value

Value excluding VAT: 25 000 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority reserves the right, at its discretion, to extend the term for a period or periods of up to 12 months with a maximum of 4 such extension or extensions on the same terms and conditions, subject to the Contracting Authority's obligations at law. The term will not exceed 4 years in aggregate.

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

Lot 5: X 64 Compute and Storage Infrastructure Devices Including Target Hardware Devices and Converged

Lot No: 5

II.2.2. Additional CPV code(s)

30210000 Data-processing machines (hardware), 30230000 Computer-related equipment, 30233100 Computer storage units, 32410000 Local area network, 32424000 Network infrastructure, 32580000 Data equipment, 48000000 Software package and information systems, 48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers, 50312300 Maintenance and repair of data network equipment, 50312310 Maintenance of data network equipment, 50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 72500000 Computer-related services, 72700000 Computer network services, 72910000 Computer back-up services

II.2.3. Place of performance

NUTS code: IE Éire / Ireland

Main site or place of performance: Dublin 1.

II.2.4. Description of the procurement

The Minister for Public Expenditure and Reform (the 'Contracting Authority') is issuing this request for Tenders ('RFT') as a central purchasing body for use by the framework clients (defined below). The Office of Government Procurement (the 'OGP') is an office within the Department of Public Expenditure and Reform tasked with sourcing goods and services on behalf of the public service. References to the Contracting Authority will be deemed to include the OGP. The Contracting Authority invites Tenders ('Tenders') from economic operators ('Tenderers') for appointment to a multi-supplier framework agreement (the 'Framework Agreement') for the supply of the Goods and associated services as described in Appendix 1 to this RFT (the 'Goods').

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality of approach to the delivery of support and maintenance services / Weighting: 300

Quality criterion - Name: Quality of approach to the provision of spare parts / Weighting: 50

Quality criterion - Name: Quality of approach to professional technical services / Weighting: 100

Quality criterion - Name: Quality of approach to the provision of training services / Weighting: 100

Cost criterion - Name: Cost / Weighting: 450

II.2.6. Estimated value

Value excluding VAT: 60 000 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority reserves the right, at its discretion, to extend the term for a period or periods of up to 12 months with a maximum of 4 such extension or extensions on the same terms and conditions, subject to the Contracting Authority's obligations at law. The term will not exceed 4 years in aggregate.

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.1.1.

Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Please refer to the request for tender documents associated with the notice published on www.etenders.gov.ie (RFT #163360).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Please refer to the request for tender documents associated with the notice published on www.etenders.gov.ie (RFT #163360).

Minimum level(s) of standards possibly required:

Please refer to the request for tender documents associated with the notice published on www.etenders.gov.ie (RFT #163360).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Please refer to the request for tender documents associated with the notice published on www.etenders.gov.ie (RFT #163360).

Minimum level(s) of standards possibly required:

Please refer to the request for tender documents associated with the notice published on www.etenders.gov.ie (RFT #163360).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Please refer to the request for tender documents associated with the notice published on www.etenders.gov.ie (RFT #163360).

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 40

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

Date: 21/02/2020 Local time: 12:00

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

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 21/02/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: The High Court of Ireland

Town: Dublin

Country: Ireland

Telephone: +353 18886000

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Please consult with your own legal advisors.

VI.5. Date of dispatch of this notice

14/01/2020