

IRL-Belfield: information systems and servers

OJ S 21/2012 01/02/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University College Dublin

Postal address: Procurement and Contracts Office, Roebuck Offices

Town: Belfield

Postal code: Dublin 4

Country: Ireland

Contact person: Procurement & Contracts Office

For the attention of: Orla O'Dea

Telephone: +353 17164990

Internet address(es):

General address of the contracting authority: <http://www.ucd.ie>

Address of the buyer profile: http://www.etenders.gov.ie/search/Search_AuthProfile.aspx?ID=AA01796

Additional information can be obtained from:

Official name: Via questions and answers facility on eTenders website

Country: Ireland

For the attention of: .

Telephone: +353 17164990

Internet address: <http://www.etenders.gov.ie>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: eTenders website

Country: Ireland

For the attention of: .

Telephone: +353 16177944

Internet address: <http://www.etenders.gov.ie>

Tenders or requests to participate must be submitted: Official name: eTenders postbox

Country: Ireland

Telephone: +353 16177944

Internet address: <http://www.etenders.gov.ie>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Dublin City University

Official name: National University of Ireland Galway

Official name: National University of Ireland Maynooth

Official name: Trinity College Dublin
Official name: University College Cork
Official name: University of Limerick
Official name: National College of Art and Design
Official name: Institute of Public Administration
Official name: Institute of Bankers
Official name: (or any future strategic partners of University College Dublin)

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Supply of servers, converged infrastructure technologies and associated equipment.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Dublin; Cork; Galway; Limerick; Kildare.

NUTS code IE Éire / Ireland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 12

Duration of the framework agreement

Duration in years: 4

II.1.5. Short description of the contract or purchase(s)

University College Dublin has a requirement for the supply of rack servers, blade servers and enclosures, Converged Infrastructure Technologies and associated equipment, to replace and upgrade existing installations and commission new services.

This framework agreement will be used to provide this equipment to a range of projects within the period of the agreement.

Primarily these frameworks are being put in place for use by UCD, however, the following organisations may wish to avail of the supply agreements with the preferred suppliers on this framework:

- Dublin City University,
 - National University of Ireland Galway,
 - National University of Ireland Maynooth,
 - Trinity College Dublin,
 - University College Cork,
 - University of Limerick,
 - the University's strategic partners (or any future strategic partners), including the National College of Art and Design, the Institute of Public Administration and the Institute of Bankers.
- It should be noted that there is no obligation on any of the above institutions to purchase under this framework.

UCD intends to put in place a multi-vendor framework agreement/s with a minimum of three suppliers and a maximum 6 of the top scoring tenderers per lot (2 lots) for the supply of the

specified equipment as the requirements arise over the period of the agreement/s. The framework agreement/s will be awarded to a minimum of 3 suppliers and a maximum of 6 of the top scoring tenderers per lot following a competitive process. UCD reserves the right to invite additional firms to participate on the framework if it deems it necessary for the successful running of the agreement.

For full details of the technical requirements please see the documents and drawings attached to the contract notice on www.etenders.gov.ie.

Note: to register your interest in this notice and obtain any additional information please visit the eTenders Web Site at http://www.etenders.gov.ie/Search/Search_Switch.aspx?ID=347432.

The awarding authority has indicated that it will accept electronic responses to this notice via a 'Tender Submission Postbox' facility. Further details of this facility are available at http://www.etenders.gov.ie/PostBox/Postbox_Explain.aspx?ID=347432.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems. The postbox closes precisely at the time stated.

II.1.6. CPV code(s)

48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

For full details of the technical requirements please see the documents attached to the contract notice on www.etenders.gov.ie.

The contract is broken in to separate lots, please note separate responses must be completed for each lot being applied for (where requested and required). Each submission must clearly mark which lot it is responding to (where requested and required).

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Information about lots

Lot No: 1

Lot title: Lot 1 - enterprise computing

1) Short description

See attached ITT document for full details.

2) CPV code(s)

48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers

3) Quantity or scope

See attached ITT document for full details.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Lot 2 - converged and IAAS infrastructure

1) Short description

See attached ITT document for full details.

2) CPV code(s)

48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48824000 Printer servers, 48825000 Web servers

3) Quantity or scope

See attached ITT document for full details.

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Sole Trader, Partnership or Limited Company/ If there is a grouping, it should prior to contract award, be in such a legal form as to contract as a single entity.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie.

III.2.2. Economic and financial ability

List and brief description of conditions: Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie.

Minimum level(s) of standards possibly required: Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie.

Minimum level(s) of standards possibly required:

Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 5: and Maximum number 7

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

UCDOPP409

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4.

Time limit for receipt of tenders or requests to participate

12.3.2012 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

21.4.2011

IV.3.6. Languages in which tenders or requests to participate may be submitted

English. Irish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 2016.

VI.2. Information about European Union funds

VI.3. Additional information

1. A current tax clearance certificate from the Irish Revenue Commissioners will be required prior to award. (This applies to Irish and foreign bidders).

2. University College Dublin undertakes to use its best endeavours to hold confidential, any information provided by you in your tender submission, subject to its obligations under law, including the Freedom of Information Acts. Should you wish any of the information supplied by you in your submission not to be disclosed because of its sensitivity, you should, when providing the information, identify the same and specify the reasons for its sensitivity. The University will consult with you about this sensitive information before making a decision on any Freedom of Information request received. If no information is identified as sensitive, with supporting reasons, then it is likely to be released in response to an FOI request.

3. The University shall NOT be bound to accept the lowest or any tender proposal.

4. The University does not accept any liability for any expenses incurred by any supplier in the preparation of tenders, portfolios or attendance at any meetings or demonstrations.

5. Please note that all information relating to this tender, including tender documentation, clarifications and changes, will be published on the etenders website (www.etenders.gov.ie) only. Registration is free of charge and there is no charge for documents. UCD will not accept responsibility for information relayed (or not relayed) via third parties. If the tender documentation is in any way altered or edited, the subsequent tender may be deemed inadmissible.

6. The supply of goods or services under this notice will be governed by the standard terms and conditions of purchase of the University, a copy of which is available on the 'documents' page at: www.ucd.ie/procure or by e-mail request to: procurement@ucd.ie
Please see the 'ITT' document attached to the contract notice at www.etenders.gov.ie for full details.

(ET Ref:347432).

VI.4. Procedures for review

VI.4.1. Review body

Official name: The High Court
Postal address: Chief Registrar, Four Courts, Inns Quay
Town: Dublin
Postal code: 7
Country: Ireland

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Contact your solicitor
Country: Ireland

VI.5. Date of dispatch of this notice

30.1.2012