

IRL-Dublin: Maintenance and repair of information technology equipment**OJ S 50/2013 12/03/2013****Contract notice****Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: FAS - Foras Aiseanna Saothair, Training and Employment Authority

Postal address: 27/33 Upper Baggot Street

Town: Dublin

Postal code: 4

Country: Ireland

For the attention of: joan murphy

E-mail: joan.murphy@fas.ie

Telephone: +353 16070826

Fax: +353 16070612

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**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: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Framework ICT - Supply, Delivery, and Support of Network Switches, Routers and VOIP related services.

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

Supplies

Purchase

NUTS code

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
Estimated total value of purchases for the entire duration of the framework agreement
Estimated value excluding VAT: 300 000,00 EUR

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

FÁS is seeking to establish a multi-supplier framework (Maximum of five participants) for the above products/services. The Framework Agreement will be for a period of 4 years. All framework participants will be subject to performance measurement and continuous improvement reviews throughout the period of each Framework Agreement.

II.1.6. CPV code(s)

50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 50312620 Repair of information technology equipment, 72222300 Information technology services, 32413100 Network routers, 32420000 Network equipment, 32421000 Network cabling, 32422000 Network components, 32423000 Network hubs, 50312310 Maintenance of data network equipment, 50312320 Repair of data network equipment

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Supply, Delivery, and Support of Network Switches, Routers and VOIP related services

1) Short description

2) CPV code(s)

50312600 Maintenance and repair of information technology equipment, 50312610 Maintenance of information technology equipment, 50312620 Repair of information technology equipment, 72222300 Information technology services, 32413100 Network routers, 32420000 Network equipment, 32421000 Network cabling, 32422000 Network components, 32423000 Network hubs, 50312310 Maintenance of data network equipment, 50312320 Repair of data network equipment

3) Quantity or scope

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

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

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

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

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

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

29.4.2013 - 17:00

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

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

English.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

To receive more information about this tender, including any amendments and/or clarifications and to request any clarifications and/or to respond to this tender, you must register your interest to this tender on the following site: https://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=63662&B=ETENDERS_SIMPLE

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

7.3.2013