

IRL-Dublin: Information systems and servers

OJ S 90/2013 10/05/2013

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### 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](mailto: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

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### II.1. Description

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

Framework Agreement - Supply, Delivery and Support of ICT Servers.

#### 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

Number Envisaged maximum number of participants to the framework agreement: 5

**Duration of the framework agreement**

Duration in years: 4

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 200 000 EUR

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

FÁS is seeking to establish a multi supplier framework for the supply, delivery and support of ICT Servers

1. 1U Rack Server suitable for Webserver or Domain Controller with 1 Physical Processor and a minimum of 6 Cores per Processor.
2. 2U Rack Server suitable for Applications with 2 Physical Processors and a minimum of 6 Cores per Processor.
3. 4U Rack Server of a high specification, appropriate for Database Application or Virtualisation with 4 Physical Processors and a minimum of 6 Cores per Processor All servers must include Hardware RAID Controller, capacity for a minimum of 4 Hot Swappable Hard Drives, minimum of 8GB memory, Redundant Power Supplies and Cooling Fans, minimum of four 1GB Ethernet Network Interfaces, Remote System Management. Also required 4 year, 24x7 warranty and support with a 4 hour response to support calls with parts and engineer on site (when necessary).

**II.1.6. CPV code(s)**

48800000 Information systems and servers, 48820000 Servers, 48821000 Network servers, 48822000 Computer servers, 48823000 File servers, 48825000 Web servers, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 50312100 Maintenance and repair of mainframe computers, 50312110 Maintenance of mainframe computers

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

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Lots**

This contract is divided into lots: no

**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**

**Section III: Legal, economic, financial and technical information**

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**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**

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- 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**

24.6.2013 - 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**

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**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/rwlenrance\\_s.asp?PID=65786&B=ETENDERS\\_SIMPLE](https://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=65786&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**

8.5.2013