

**Germany-Delitzsch: Software package and information systems**

**OJ S 108/2020 05/06/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Große Kreisstadt Delitzsch

Postal address: Markt 3

Town: Delitzsch

NUTS code: DED53 Nordsachsen

Postal code: 04509

Country: Germany

Contact person: Herr Schulz

E-mail: [anke.geier@delitzsch.de](mailto:anke.geier@delitzsch.de)

Telephone: +49 34202 / 67-280

**Internet address(es):**

Main address: [www.delitzsch.de](http://www.delitzsch.de)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.subreport.de/E49323464>

Additional information can be obtained from the abovementioned address

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

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Produktspezifische Beschaffung von Fujitsu Hardware, Software und Zubehör

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Beschaffungsumfang:

Beschafft werden sollen aus den nachfolgend aufgeführten „Geräteklassen“ Produkte der dort aufgeführten „Serien“. Wenn innerhalb der Vertragslaufzeit einzelne Produkte oder Serien „abgekündigt“ werden, so treten an Stelle der abgekündigten Produkte oder Serien die entsprechenden Nachfolgeprodukte. Gleiches gilt für die Einführung neuer Produkte oder Serien, die für die Erfüllung der Aufgaben der Großen Kreisstadt Delitzsch erforderlich sind.  
Fujitsu Geräteklassen:

1. Clients/PCs P-Serie, D-Serie, Q-Serie, K-Serie,
2. Thin-Clients S-Serie,
3. Notebooks U-Serie, E-Serie, A-Serie,
4. Monitore B-Serie, P-Serie,
5. Tablets Q-Serie,
6. Workstations W-Serie,
7. Primergy-Server RX-Serie, TX-Serie,
8. Storage AF-Serie, DX-Serie, JX-Serie,
9. Software Systemsoftware, Sonstige SW + Nutzungsrechte (Lizenzen),
10. Service Herstellerservices, „Service Packs“, Support Pack,
11. Zubehör/Sonstiges Zubehör für aus dem Rahmenvertrag beschaffte Hardware.

#### **II.1.5. Estimated total value**

Value excluding VAT: 1 500 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: DED53 Nordsachsen

Main site or place of performance: Delitzsch

#### **II.2.4. Description of the procurement**

Produktspezifische Beschaffung von Fujitsu Hardware, Software und Zubehör.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 1 500 000,00 EUR

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

Start: 01/08/2020 End: 31/07/2025

This contract is subject to renewal: no

#### **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

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#### 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:

Siehe Ausschreibungsunterlagen.

##### III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

##### III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

#### III.2. Conditions related to the contract

##### III.2.2. Contract performance conditions

Siehe Ausschreibungsunterlagen.

### Section IV: Procedure

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#### IV.1. Description

##### IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

Siehe Ausschreibungsunterlagen.

##### 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 a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Aufgrund der Laufzeit des Digitalpaktes ist die Laufzeit auf 5 Jahre festgelegt.

##### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

#### IV.2. Administrative information

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

Date: 19/06/2020 Local time: 11:00

##### 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

German

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

Tender must be valid until: 30/09/2020

##### IV.2.7. Conditions for opening of tenders

Date: 19/06/2020 Local time: 11:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Landesdirektion Sachsen

Postal address: Stauffenbergallee 2

Town: Dresden

Postal code: 01099

Country: Germany

### **VI.5. Date of dispatch of this notice**

03/06/2020