

Sweden-Umeå: Computer equipment and supplies

OJ S 89/2023 08/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Umeå universitet

National registration number: 202100-2874

Postal address: Umeå universitet

Town: Umeå

NUTS code: SE Sverige

Postal code: 90187

Country: Sweden

E-mail: upphandling@umu.se

Telephone: +46 8-50119000

Internet address(es):

Main address: <http://www.umu.se/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/umuuniv/e-Upphandling/NoticeLink.aspx?id=81739>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/umuuniv/e-Upphandling/NoticeLink.aspx?id=81739>

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

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ramavtal Server och lagring

Reference number: FS 2.1.2-238-23

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Upphandling av Ramavtal för server och lagring med produktnära tillbehör och tjänster.

Upphandlande myndighet är Umeå universitet.

Övriga avropande parter/samverkansparter är

- EISCAT Scientific Association i Kiruna
- Högskolan Dalarna
- Högskolan i Gävle
- Institutet för rymdfysik i Kiruna (IRF)
- Kungliga Tekniska Högskolan (KTH)

II.1.5. Estimated total value

Value excluding VAT: 320 000 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30233000 Media storage and reader devices, 30234000 Storage media, 48800000 Information systems and servers, 48820000 Servers

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE331 Västerbottens län

II.2.4. Description of the procurement

EISCAT Scientific Association i Kiruna, 2 000 000 SEK

Högskolan Dalarna, 5 000 000 SEK

Högskolan i Gävle, 2 000 000 SEK

IRF, 3 000 000 SEK

Kungliga Tekniska Högskolan, 200 000 000 SEK

Umeå universitet, 100 000 000 SEK

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 320 000 000,00 SEK

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

Start: 01/11/2023 End: 31/10/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-11-01

Förlängningsoption till: 2027-11-01

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 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: 2

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: 07/06/2023

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

Swedish

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

Tender must be valid until: 05/09/2023

IV.2.7. Conditions for opening of tenders

Date: 08/06/2023 Local time: 00:00

Section VI: Complementary information

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
Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Umeå
Postal address: Box 193

Town: Umeå

Postal code: 901 05

Country: Sweden

E-mail: forvaltningsratteniumea@dom.se

Telephone: +46 90-177400

Fax: +46 90-137588

Internet address: <http://www.forvaltningsratteniumea.domstol.se>

VI.5. Date of dispatch of this notice

03/05/2023