

**Denmark-Kgs. Lyngby: Data management services**  
**OJ S 157/2015 15/08/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Technical University of Denmark  
Postal address: Anker Engelunds Vej 1  
Town: Kgs. Lyngby  
Postal code: 2800  
Country: Denmark  
For the attention of: John Tandrup Riedel  
E-mail: [jotri@adm.dtu.dk](mailto:jotri@adm.dtu.dk)  
Telephone: +45 45257824

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education  
Other: Research

**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**

ElixirCloud Extension for HPC Facility to CBS at DTU.

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

Supplies  
NUTS code DK012 Københavns omegn

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Purchased product: Additional work packages regarding necessary customization to the installed HP Helion Software stack addition to existing HP cluster management utility and HP management software stack on the existing system.  
The software stack on the HPC system is built up of very complex multiple integrated layers that work together to deliver services to the users. Helion Product is an add on to the existing stack on the HPC system due to its native integration with the existing software stack makes it unique and allows GV/HP based on their knowledge of the existing installation to technically install and support the complex installation as a single point, thus avoiding an operational, security risks and keeping our SLA.

**II.1.5. CPV code(s)**

72322000 Data management services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 2 980 845 DKK  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Negotiated without a call for competition

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

**1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

Additional deliveries by the original supplier ordered under the strict conditions stated in the directive.

**IV.2. Award criteria****IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Total cost of ownership. Weighting 20
2. Performance. Weighting 50
3. Services. Weighting 30

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

14/00186

**IV.3.2. Previous publication concerning this procedure**

no

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

11.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

**V.3. Name and address of the contractor**

Official name: Go Virtual Denmark ApS  
Postal address: Ordrupvej 102, 3rd  
Town: Charlottenlund  
Postal code: 2920  
Country: Denmark

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 3 000 000 DKK  
excluding VAT  
Total value of the procurement:  
Value: 2 980 845 DKK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information****VI.3. Procedures for review****VI.3.1. Review body**

Official name: Klagenaevnet for Udbud  
Postal address: Dahlerups Pakhus — Langelinie Allé 17  
Town: Copenhagen  
Postal code: 2100  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 35291000  
Internet address: <http://www.klfu.dk>

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Complaints must be sent to the Complaints Board for Public Procurement within certain time limits, if the complaint regards an EU tender. Complaints regarding a decision on pre qualification must be received in the Board within 20 days, after the Contracting Authority's notification of the outcome of the pre qualification. Other complaints must be received in the Board within 45 days from the day after publication of the Contracting Authority's notice in (TED) about entering a contract or if the subject for tender is a framework contract within 6 months from the Contracting Authority's notice to the tenderer's about the tenderer which the Contracting Authority intend to enter into contract with.

**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen  
Postal address: Carl Jacobsens Vej 35

Town: Valby  
Postal code: 2500  
Country: Denmark  
Internet address: <http://www.kfst.dk/>

**VI.4. Date of dispatch of this notice**  
12.8.2015