

Denmark-Copenhagen: Information systems and servers

OJ S 114/2023 15/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Universitet

National registration number: 29979812

Postal address: Nørregade 10

Town: København K

NUTS code: DK011 Byen København

Postal code: 1165

Country: Denmark

Contact person: Morten Have

E-mail: morten.have@adm.ku.dk

Telephone: +45 35334781

Internet address(es):

Main address: <http://www.ku.dk/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/166597>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=351990&B=KU

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=351990&B=KU

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud på Server og Storage til Københavns Univeristet

Reference number: 110-0044/23-7000

II.1.2. Main CPV code

48800000 Information systems and servers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Københavns Universitet udbyder en 4-årig rammeaftale på henholdsvis server og storage.

II.1.5. Estimated total value

Value excluding VAT: 380 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Delaftale 1: Server

Lot No: 1

II.2.2. Additional CPV code(s)

30211500 Central processing unit (CPU) or processors, 30233100 Computer storage units, 30234000 Storage media, 30236110 Random access memory (RAM), 30237280 Power supply accessories, 48820000 Servers, 72590000 Computer-related professional services, 72591000 Development of service level agreements, 72610000 Computer support services

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Københavns Universitet udbyder en rammekontrakt på henholdsvis servere og storage

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: 380 000 000,00 DKK

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

Duration in months: 48

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

II.2. Description

II.2.1. Title

Delaftale 2: Storage
Lot No: 2 Server

II.2.2. Additional CPV code(s)

30211500 Central processing unit (CPU) or processors, 30233100 Computer storage units, 30234000 Storage media, 30236110 Random access memory (RAM), 30237280 Power supply accessories, 48820000 Servers, 72590000 Computer-related professional services, 72591000 Development of service level agreements, 72610000 Computer support services

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Københavns Universitet udbyder en rammeaftale på storage og server

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: 380 000 000,00 DKK

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

Duration in months: 48
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**

III.1. Conditions for participation**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

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: 3

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: 14/08/2023 Local time: 10:00

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**

Danish

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

Tender must be valid until: 14/11/2023

IV.2.7. Conditions for opening of tenders

Date: 14/08/2023 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: nh@naevneneshus.dk

VI.5. Date of dispatch of this notice

10/06/2023