

Denmark-Kgs. Lyngby: Data management services
OJ S 238/2014 10/12/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

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
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

II.1. Description

II.1.1. Title

ElixirCloud 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: 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 stack makes it unique and allows GV/HP based on their knowledge of the installation to technically install and support the complex installation, 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: 4 989 030 DKK
excluding VAT

Section IV: Procedure

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

V.1. Date of conclusion of the contract

5.12.2014

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, 3th
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: 5 000 000 DKK
excluding VAT
Total value of the procurement:
Value: 4 989 030 DKK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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
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 tenderers 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

5.12.2014