

Denmark-Copenhagen: Radio, television, communication, telecommunication and related equipment

OJ S 201/2023 18/10/2023

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: Cecilie Pedersen

E-mail: cetp@adm.ku.dk**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=381557&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=381557&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 Netværkskomponenter til københavns Universitet

Reference number: 2023-191503

II.1.2. Main CPV code

32000000 Radio, television, communication, telecommunication and related equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører en Rammeaftale på levering af Netværksudstyr, support og service. Formålet med udbuddet er at konkurrenceudsætte forbrug af netværksudstyr med dertil hørende service og support. På denne baggrund, vil Rammeaftalen skulle hjælpe Ordregiver med at opnå at dækket sit behov for indkøb af netværksudstyr, support og service. Det er derfor afgørende for Ordregiver, at tilbudsgiverne i deres tilbud fokuserer på at kunne tilbyde kompatibelt netværksudstyr til KUs datacentre.

Den samlede maksimumværdi af køb på Rammeaftalen over 4 år er kr. 50.000.000,- ex moms.

II.1.5. Estimated total value

Value excluding VAT: 50 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Udbuddet vedrører en Rammeaftale på levering af Netværksudstyr, support og service. Formålet med udbuddet er at konkurrenceudsætte forbrug af netværksudstyr med dertil hørende service og support. På denne baggrund, vil Rammeaftalen skulle hjælpe Ordregiver med at opnå at dækket sit behov for indkøb af netværksudstyr, support og service. Det er derfor afgørende for Ordregiver, at tilbudsgiverne i deres tilbud fokuserer på at kunne tilbyde kompatibelt netværksudstyr til KUs datacentre.

Den samlede maksimumværdi af køb på Rammeaftalen over 4 år er kr. 50.000.000,- ex moms.

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: 50 000 000,00 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 a single operator

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 122-387345](#)

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

Date: 16/11/2023 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: 16/02/2024

IV.2.7. Conditions for opening of tenders

Date: 16/11/2023 Local time: 12:00

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

Town: Toldboden 2

Postal code: 8800

Country: Denmark

E-mail: nh@naevneneshus.dk

VI.5. Date of dispatch of this notice

13/10/2023