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**B-Brussels: GSA/OP/01/12 — 'IT hardware acquisition channel for GSA'
2012/S 53-085572**

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1) Name, addresses and contact point(s)

European GNSS Agency
rue de la Loi 56
For the attention of: Procurement Department
1049 Brussels
BELGIUM
E-mail: tenders@gsa.europa.eu

Internet address(es):

General address of the contracting authority: <http://www.gsa.europa.eu/go/home/gsa/procurement/>

Further information can be obtained from: The above mentioned contact point(s)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from: The above mentioned contact point(s)

Tenders or requests to participate must be sent to: The above mentioned contact point(s)

I.2) Type of the contracting authority

European institution/agency or international organisation

I.3) Main activity

General public services

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 attributed to the contract by the contracting authority:

GSA/OP/01/12 — 'IT hardware acquisition channel for GSA'.

II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies

Main site or location of works, place of delivery or of performance: GSA Headquarters, Janovského Street 438/2, 170 00 Prague 7, CZECH REPUBLIC.

NUTS code CZ01

II.1.3) Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)

The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 150 000 EUR

II.1.5) **Short description of the contract or purchase(s)**

IT hardware acquisition channel for GSA.

II.1.6) **Common procurement vocabulary (CPV)**

30210000, 30230000

II.1.7) **Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): yes

II.1.8) **Lots**

This contract is divided into lots: no

II.1.9) **Information about variants**

Variants will be accepted: no

II.2) **Quantity or scope of the contract**

II.2.1) **Total quantity or scope:**

This procurement is aiming for:

1. Establishing an acquisition channel to cover the GSA's demand for network, infrastructure and systems equipment.

2. The tenderer must enable the GSA to acquire new equipment and extend maintenance on its existing equipment.

3. The tenderer shall guarantee the ability of the following product groups as further specified in the tender specifications:

- computer accessories,
- audiovisual equipment,
- cables,
- components,
- computers,
- consumables and media,
- networking and communications,
- office,
- photo and video,
- power equipment,
- printing and scanning,
- spares,
- storage and backup.

4. The following vendors must be covered under the acquisition channel:

- APC,
- Apple,
- Cisco,
- Dell,
- Ebeam,
- HP,
- Logitech,
- Nokia,

— Polycom.

5. Starting from the sending of the order the tenderer shall deliver the products listed in Table 1 (product list) of the technical specifications no later than 10 days to the GSA premises in Prague.

6. The tenderer must offer a warranty for IT hardware equipment of at least 24 months.

Estimated value excluding VAT: 150 000 EUR

II.2.2) Information about options

Options: no

II.2.3) Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

II.3) Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Deposits and guarantees required:

Financial guarantees will not be required for the framework supply contract.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:

Payments shall be made in accordance with the provisions of the order forms, as specified in the framework supply contract in Annex III of the invitation to tender.

Unless otherwise agreed, the order forms shall be invoiced after supply and acceptance of the ordered items and performance of the related services requested.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

The GSA will not request consortia to have a given legal form in order to be allowed to submit a tender, but reserves the right to require a consortium to adopt a given legal form before the framework supply contract is signed if this change is necessary for proper performance of the contract.

III.1.4) Other particular conditions

The performance of the contract is subject to particular conditions: no

III.2) Conditions for participation

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met: Please refer to the tender information package, published on: <http://www.gsa.europa.eu/go/gsa/procurement>

III.2.2) Economic and financial ability

Information and formalities necessary for evaluating if the requirements are met: Please refer to the tender information package, published on: <http://www.gsa.europa.eu/go/gsa/procurement>

Minimum level(s) of standards possibly required: Please refer to the tender information package, published on: <http://www.gsa.europa.eu/go/gsa/procurement>

III.2.3) Technical capacity

Information and formalities necessary for evaluating if the requirements are met:

Please refer to the tender information package, published on: <http://www.gsa.europa.eu/go/gsa/procurement>

Minimum level(s) of standards possibly required:

Please refer to the tender information package, published on: <http://www.gsa.europa.eu/go/gsa/procurement>

III.2.4) Information about reserved contracts

- III.3) **Conditions specific to services contracts**
- III.3.1) **Information about a particular profession**
- III.3.2) **Staff responsible for the execution of the service**

Section IV: Procedure

- IV.1) **Type of procedure**
- IV.1.1) **Type of procedure**
Open
- IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate**
- IV.1.3) **Reduction of the number of operators during the negotiation or dialogue**
- IV.2) **Award criteria**
- IV.2.1) **Award criteria**
The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document
- IV.2.2) **Information about electronic auction**
An electronic auction will be used: no
- IV.3) **Administrative information**
- IV.3.1) **File reference number attributed by the contracting authority:**
GSA/OP/01/12.
- IV.3.2) **Previous publication(s) concerning the same contract**
no
- IV.3.3) **Conditions for obtaining specifications and additional documents or descriptive document**
Payable documents: no
- IV.3.4) **Time limit for receipt of tenders or requests to participate**
24.4.2012
- IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates**
- IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up**
Any EU official language
- IV.3.7) **Minimum time frame during which the tenderer must maintain the tender**
Duration in months: 6 (from the date stated for receipt of tender)
- IV.3.8) **Conditions for opening tenders**
Date: 27.4.2012 - 10:00
Place:
GSA premises in Brussels.
Persons authorised to be present at the opening of tenders: yes
Additional information about authorised persons and opening procedure: 1 official representative per tenderer, application for attendance to be submitted at least 2 workdays before the opening day via e-mail to tenders@gsa.europa.eu

Section VI: Complementary information

- VI.1) **Information about recurrence**
This is a recurrent procurement: no
- VI.2) **Information about European Union funds**

The contract is related to a project and/or programme financed by European Union funds: yes
Reference to project(s) and/or programme(s): Galileo.

VI.3) **Additional information**

The expected duration of the framework contract is 2 years with the possibility of being renewed 2 times, each time for an additional period of 1 year. The maximum duration of the framework contract is therefore 4 years. The indicative budget estimated for the framework contract is 300 000 EUR over the maximum duration of 4 years (the indicative budget for the initial period of 2 years being estimated at 150 000 EUR, while the indicative budget for any renewal period of 1 year is estimated at 75 000 EUR).

All documentation can be downloaded freely at <http://www.gsa.europa.eu>

VI.4) **Procedures for appeal**

VI.4.1) **Body responsible for appeal procedures**

General Court of the European Union

Luxembourg

LUXEMBOURG

Internet address: <http://www.curia.europa.eu>

Body responsible for mediation procedures

The European Ombudsman

Strasbourg

FRANCE

Internet address: <http://www.ombudsman.eu>

VI.4.2) **Lodging of appeals**

VI.4.3) **Service from which information about the lodging of appeals may be obtained**

European GNSS Agency

Brussels

E-mail: tenders@gsa.europa

VI.5) **Date of dispatch of this notice:**

6.3.2012