

ENQUETE DE PRIX-i - VIA « I-SOURCING »

No. 17-660132-E

Acquisition and delivery of 1 (one) Lenovo CTO Server X6, 1 (one) Lenovo CTO Server M5 Standard Building and 1 (one) Lenovo CTO Server M5 High Frequency.

The Maastricht UAC is seeking tenders relating to acquisition and delivery of 1 (one) Lenovo CTO Server X6, 1 (one) Lenovo CTO Server M5 Standard Building and 1 (one) Lenovo CTO Server M5 High Frequency to the Maastricht UAC.

This Price Enquiry addresses interested providers with IT competency that can provide the items mentioned above.

Who should tender:

Suppliers that are in position to offer and guarantee the services as described above.

Important note:

The Supplier shall be authorised and certified by the Manufacturer(s) for the delivery of the requested hardware- or license deliverables. The Supplier shall guarantee the exact same configuration (e.g. Hardware, Firmware, etc.) for each deliverable within that Lot. The offer shall match the servers and components as specified in the technical specification.

The attention of the tenderers is drawn to the fact the materials, equipment and installations shall be in conformity with the latest applicable standards, directives and regulations of the national and/or municipal Dutch government. Interested tenderers should note that some of these documents may not be available in the English language and EUROCONTROL shall not provide any translators.

European
Organisation for the
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navigation aérienne

Rue de la Fusée, 96
B- 1130 Bruxelles
Tel: +32.2.729.90.11
Fax: +32.2.729.90.44
Telex: 21173 EUROCONTROL B

Closing date: 23/03/2017, 15:00 Brussels time

Point of Contact:

If you wish to receive the price enquiry please see the "important notice" below and if you have any other related questions, please contact:

Mrs. Riem BECKFORD
Procurement services
E-mail: riem.beckford@eurocontrol.int
Tél. : +31 (0)43 366 2444
fax.: +32 2 729 9142

or, in case of absence, Mr. Roland Broers
E-mail: roland.broers@eurocontrol.int

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IMPORTANT NOTICE

The full i-price enquiry documentation is in electronic format (.pdf).

If you wish to obtain the i-price enquiry documentation please read and follow carefully the instructions below:

1. **If you are already registered in the EUROCONTROL Supplier Portal, please send an e-mail to the Point of Contact mentioned above to get access to the documentation.**
2. **If you are not yet a EUROCONTROL supplier, please follow the 4-step process described on the following link:**

<http://www.eurocontrol.int/articles/supplier-portal-registration-procedure>

3. EUROCONTROL accepts no responsibility whatsoever for the completeness, accuracy and/or timeliness of the transmission of the electronic documents (nor for the electronic documents themselves).
4. Submission of tenders shall **be made electronically** and shall be exclusively made in strict accordance with the instructions given in the "NOTICE CONCERNING THE PRESENTATION OF TENDERS".
5. You may:
 - a) print out the documents;
 - b) forward the documents further on a strictly need to know basis (always fully acknowledging the source, i.e. EUROCONTROL), and
 - c) use print-outs of the electronic i-price enquiry documents for the submission of tenders (especially Form i-AF32PE).
6. You may not:
 - a) modify, edit and/or change the electronic documents;
 - b) transmit such documents to any third person who has no need to know them;
 - c) post such documents on any private or public website;
 - d) alter the originating source (EUROCONTROL) and or copyright signs etc., and
 - e) transmit the documents without indication of the source.
7. EUROCONTROL reserves the right not to send you the tender documentation, if your company is considered as incapable of submitting an offer to the i-price enquiry (size of the project, complexity etc.).

An environmental notice:

With a view to reduce the exponential growth of paper consumption, we would invite you only to print out electronic documents received and/or request paper copies of the price enquiry documentation if you are actually considering to submit a tender.