

**Denmark-Copenhagen: Laser printers**  
**OJ S 24/2014 04/02/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: KAB s.m.b.a.

Postal address: Vester Voldgade 17

Town: København V

Postal code: 1552

Country: Denmark

Contact person: Datacon A/S

For the attention of: Michael Parris

E-mail: [mpa@datacon.dk](mailto:mpa@datacon.dk)

**Internet address(es):**

General address of the contracting authority: <http://www.kab-bolig.dk>

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Housing and community amenities

**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**

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**II.1. Description**

**II.1.1. Title**

Printerplatform.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

NUTS code

**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)**

Ordregiver ønskede at indgå en aftale om levering af ny printerplatform til ordregivers administrationsbygning i København. Efter gennemførelse af behovsanalyse, blev der konstateret et anslået behov for følgendeenheder:

11 stk. multifunktionsmaskiner (laser) 30+

9 stk. multifunktionsmaskiner (laser) 50+

4 stk. printer farve A4 (stand-alone) laser

10 stk. printer mono A4 (stand-alone) laser

2 stk. printcenter multifunktionsmaskiner — produktion.

Det var et generelt krav, at alle enheder skulle være af samme fabrikat og serviceret af samme organisation.

I tillæg til ovenstående skal der løbende leveres et antal printere til placering på ordregivers kundersejendomskontorer. Dette antal kan dog ikke fastsættes eller garanteres på nuværende tidspunkt. Når det bliver aktuelt, vil udstyret blive købt og koordineret af ordregiver.

#### **II.1.5. CPV code(s)**

30232110 Laser printers, 30125110 Toner for laser printers/fax machines, 30232100 Printers and plotters, 30120000 Photocopying and offset printing equipment, 30121000 Photocopying and thermocopying equipment, 30121100 Photocopiers, 30121200 Photocopying equipment, 30125000 Parts and accessories of photocopying apparatus, 50313200 Photocopier maintenance services, 30125120 Toner for photocopiers

#### **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: 5 533 370 DKK  
excluding VAT

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

Lowest price

##### **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**

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2013/S 219-380686](#) of 12.11.2013

### **Section V: Award of contract**

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#### **V.1. Date of conclusion of the contract**

27.1.2014

#### **V.2. Information about tenders**

Number of tenders received: 3

#### **V.3. Name and address of the contractor**

Official name: XDC Gruppen A/S  
Postal address: Tigervej 27  
Town: Køge  
Postal code: 4600  
Country: Denmark

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 5 257 875 DKK  
excluding VAT  
Total value of the procurement:  
Value: 5 533 370 DKK  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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: Konkurrence- og Forbrugerstyrelsen  
Postal address: Carl Jacobsens Vej 35  
Town: Valby  
Postal code: 2500  
Country: Denmark  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

30.1.2014