

Denmark-Copenhagen: Portable computers
OJ S 39/2014 25/02/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

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: IT chef

For the attention of: Peter Hansen

E-mail: pha@kab-bolig.dk

Telephone: +45 33631057

Internet address(es):

General address of the contracting authority: 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

II.1. Description

II.1.1. Title

Levering af pc-udstyr til KAB.

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

Supplies

Main site or place of performance: KAB, Vester Voldgade 17, 1552 København V, DANMARK.

NUTS code DK01 Hovedstaden

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Udbuddet vedrører levering af pc- og tabletudstyr til KAB's administrationsbygning i København samt til eksterne adresser som administreres af KAB.

Typerne af enheder er en stationær pc, 2 typer af bærbare pc'er og en tablet.

Da antallet af enheder, der ønskes anskaffet, løbende kan ændre sig, er det ikke muligt at angive endeligt antal enheder. Dog forventes det, at der minimum skal anskaffes 400 enheder,

der skal være leveret og installeret senest 3 mdr. efter kontraktindgåelse. I kontraktperioden skal der kunne indkøbes yderligere udstyr.

Det er et generelt krav, at alle enheder skal være af samme fabrikat og serviceret af samme organisation. De specifikke krav til de enkelte enheder vil fremgå af udbudsmaterialet.

II.1.5. CPV code(s)

30213100 Portable computers, 30213200 Tablet computer, 30213300 Desktop computer

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: 3 571 600 DKK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

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 174-300328](#) of 7.9.2013

Section V: Award of contract

V.1. Date of conclusion of the contract

9.1.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Dell A/S

Postal address: Arne Jacobsens Allé 15 - 17

Town: København S

Postal code: 2300

Country: Denmark

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

Total value of the procurement:

Value: 3 571 600 DKK

If annual or monthly value:

Number of years: 1

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: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

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: .

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

VI.4. Date of dispatch of this notice

20.2.2014