

Denmark-Haderslev: Tablet computer
OJ S 96/2014 20/05/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: VUC Sønderjylland
Postal address: Chr. X's Vej 39
Town: Haderslev
Postal code: 6100
Country: Denmark
For the attention of: Hans Juhl
E-mail: post@vucsyd.dk
Telephone: +45 73613333

Internet address(es):

General address of the contracting authority: www.vucsyd.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Other: Selvejende institution

I.3. Main activity

Education

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

Udbuddet vedrører levering af bærbare computere og håndholdte tablets.

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

Supplies

Purchase

Main site or place of performance: Chr. X's Vej 39, 6100 Haderslev.

NUTS code DK032 Syddjylland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

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

VUC Syd ønsker at samle sine indkøb af bærbare computere og håndholdte tablets på en rammeaftale, men dog fordelt på 2 delaftaler. Perioden for rammeaftalen forventes at være 2 år, men med option på forlængelse af kontrakten med 2 gange 1 år.

Delaftale 1:

Bærbare computere, levering af 200 stk. — leveringsfrist 1.8.2014.

Option på yderligere 200 stk.

Delaftale 2:

Håndholdte tablets, levering af 2 000 stk. — leveringsfrist 1.8.2014.

Option på yderligere 4 000 stk.

II.1.6. CPV code(s)

30213200 Tablet computer, 30213100 Portable computers

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Bærbare computere, 200 stk. med option på yderligere 200 stk.

Håndholdte tablets, 2 000 stk. med option på yderligere 4 000 stk.

Option på covers til håndholdte tablets

II.2.2. Information about options

Options: yes

Description of options: Option på 200 stk. bærbare computere, 4 000 stk. håndholdte tablets samt covers til håndholdte tablets.

Provisional timetable for recourse to these options:

Duration in days: 0 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Bærbare computere

1) Short description

Bærbare computere til administration og undervisning.

Følgende krav gør sig gældende:

2) CPV code(s)

30213100 Portable computers

3) Quantity or scope

200 stk.

Option på yderligere 200 stk. til levering i kontraktens løbetid.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Håndholdte tablets

1) Short description

Håndholdte tablets til undervisning

Følgende krav gør sig gældende:

— Kompatibelt med eksisterende MAC iOS operativt system

— Skærmstørrelse min. 8"

— Hukommelse min. 16 Gb

— Processor min. 64 bit

— Wi-Fi

— Levring senest den 1.8.2014.

Angiv gerne særskilt pris for hhv. 16, 32 og 64 Gb.

2) CPV code(s)

30213200 Tablet computer

3) Quantity or scope

2 000 stk.

Option på yderligere 4 000 stk. til levering i kontraktens løbetid.

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Udvælgelsen af egnede tilbudsgivere vil ske på baggrund af en konkret vurdering af deres personlige forhold svarende til det her beskrevne omfang. Den nedenfor angivne dokumentation skal vedlægges tilbuddet. Såfremt den krævede dokumentation ikke er medsendt, kan tilbuddet ikke tages i betragtning.

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

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

III.1.4. Contract performance conditions

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

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tilbudsgiver skal vedlægge følgende om sine personlige forhold som juridisk enhed:

Navn, adresse, telefonnummer, e-mailadresse, hjemmesideadresse, CVR-nummer samt navn på kontaktperson.

For konsortier og konsortielign. konstellationer oplyses samtlige deltageres navne, adresser, hjemmesideadresser og CVR-numre, idet der vedlægges underskrevet erklæring om solidarisk hæftelse samt navne på den kontraktansvarlige overfor ordregiver.

III.2.2. Economic and financial ability

List and brief description of conditions: Der vedlægges erklæring indeholdende revidere nøgletal for de seneste 3 regnskabsår. minimum resultat før skat, egenkapital amt soliditet.

Såfremt virksomheden har eksisteret i kortere årrække, ledsages erklæring af tilsvarende dokumentation i den udstrækning den foreligger, dog minimum fra sidste regnskabsår.

Der vedlægges endvidere udfyldt og underskrevet tro og love-erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige jf. finansministeriets lovebekendtgørelse nr. 336 af 13.5.1997 og om opfyldelse af udbudsdirektivets artikel 45, stk. 2, litra a-g.

III.2.3. Technical and professional ability

List and brief description of conditions:

I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret, vedlægges

referenceliste over de betydeligste sammenlignelige leveringer udført i løbet af de sidste 3 år.

Listen skal indeholde beskrivelse af leverancerne og gerne med angivelse af kontaktperson.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3.

Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Pris. Weighting 50
2. Leverings- og betalingsbetingelser. Weighting 30
3. Funktionalitet. Weighting 20

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

IV.3.2. Previous publication concerning this procedure

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

1.7.2014 - 17:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 1.7.2014 - 14:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Tilbuddet skal afleveres skriftligt i to eksemplarer samt i en digital udgave på USB-stik. Ved uoverensstemmelse med tilbuddene, vil papirform have forrang.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud, Erhvervsstyrelsen

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: Klfu@erst.dk

Telephone: +45 33291000

Internet address: <http://www.klfu.dk/>

Body responsible for mediation procedures

Official name: Klagenævnet for Udbud, Erhvervsstyrelsen

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: Klfu@erst.dk

Telephone: +45 33291000

Internet address: <http://klfu.dk/>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Frister for procedure for klager fremgår af »Lov om håndhævelse af udbud«, lov nr. 492 af 12.5.2011 og »Lov om ændring af lov om håndhævelse af udbud«, lov nr. 511 af 27.5.2013.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 3500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://www.kfst.dk/>

VI.5. Date of dispatch of this notice

15.5.2014