

Denmark-Haderslev: Tablet computer  
OJ S 92/2018 16/05/2018  
Contract notice  
Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: VUC Syd  
National registration number: 29556431  
Postal address: Christian X's Vej 39  
Town: Haderslev  
NUTS code: DK032 Sydjylland  
Postal code: 6100  
Country: Denmark  
Contact person: Asger Christensen  
E-mail: [asg@pwc.dk](mailto:asg@pwc.dk)  
**Internet address(es):**  
Main address: <https://vucsyd.dk/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.ted.europa.eu>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <http://www.ted.europa.eu>  
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <http://www.ted.europa.eu>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Tabletcomputere til VUC Syd

**II.1.2. Main CPV code**

30213200 Tablet computer

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

VUC Syd ønsker at samle sine indkøb af bærbare computere og håndholdte tablets på en kontrakt, indeholdt optioner.

Perioden for kontrakten forventes at være 1 år med option på forlængelse af kontrakten med 2 gange 1 år.

#### **II.1.5. Estimated total value**

Value excluding VAT: 5 500 000,00 DKK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

30213100 Portable computers

#### **II.2.3. Place of performance**

NUTS code: DK032 Syddjylland

Main site or place of performance: VUC Syd S/I. Chr. X's Vej 39. 6100 Haderslev

#### **II.2.4. Description of the procurement**

VUC Syd ønsker at samle sine indkøb af bærbare computere og håndholdte tablets på en kontrakt, indeholdt optioner.

Perioden for kontrakten forventes at være 1 år med option på forlængelse af kontrakten med 2 gange 1 år.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 3 500 000,00 DKK

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

Perioden for rammeaftalen forventes at være 1 år, med option på forlængelse af kontrakten med 2 gange 1 år.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Perioden for rammeaftalen forventes at være 1 år, med option på forlængelse af kontrakten med 2 gange 1 år.

Option 1: Cover til tablets.

Omfatter levering af:

- 900 til 1 100 standardcovers til skoleåret 2018/2019,
- 600 til 900 standardcovers til skoleårer 2019/2020,
- 600 til 900 standardcovers til skoleårer 2020/2021.

Antallet af covers bliver fastlagt ved bestilling af optionen forud for hvert skoleår.

Leveringsfrist er 30 kalenderdage efter bestilling af option.

Option 2: Tablets til skoleåret 2019/2020.

Omfatter levering af mellem 600 og 900 tablets.

Antallet af tablets bliver fastlagt ved bestilling af option.

Leveringsfrist er 30 kalenderdage efter bestilling af option.

Option 3: Tablets til skoleåret 2020/2021.

Omfatter levering af mellem 600 og 900 tablets.

Antallet af tablets bliver fastlagt ved bestilling af option.

Leveringsfrist er 30 kalenderdage efter bestilling af option.

Option 4: Laptops.

Omfatter levering af laptops. Optionen omfatter levering af:

- 20-50 laptops i skoleåret 2018/2019,

- 150-200 laptops i skoleåret 2019/2020,

- 20-50 laptops i skoleåret 2020/2021.

Antallet af laptops bliver fastlagt ved bestilling af optionen forud for hvert skoleår.

Leveringsfrist er 30 kalenderdage efter bestilling af option.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

##### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

#### **III.2. Conditions related to the contract**

##### **III.2.2. Contract performance conditions**

Levering skal ske til:

VUC Syd.

Chr. X's Vej 39.

6100 Haderslev

Levering skal ske på hverdage inden for normal arbejdstid.

### **Section IV: Procedure**

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#### **IV.1. Description**

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

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

##### **IV.1.8.**

## Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/06/2018 Local time: 23:59

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

#### IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

#### IV.2.7. Conditions for opening of tenders

Date: 20/06/2018 Local time: 08:00

Information about authorised persons and opening procedure: Der vil ikke være adgang til, at Tilbudsgiver kan overvære åbningen af tilbuddene.

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

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

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klager skal være indgivet til Klagenævnet inden 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

### VI.5. Date of dispatch of this notice

15/05/2018