

**Denmark-Copenhagen: Personal computers**  
**OJ S 199/2016 14/10/2016**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Statens og Kommunernes Indkøbs Service A/S

Postal address: Zeppelinerhallen, H.C. Hansens Gade 4

Town: København S

NUTS code: DK Danmark

Postal code: 2300

Country: Denmark

Contact person: Preben Svenstrup

E-mail: [psv@ski.dk](mailto:psv@ski.dk)

Telephone: +45 33427000

Fax: +45 33914144

**Internet address(es):**

Main address: [www.ski.dk](http://www.ski.dk)

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

Body governed by public law

**I.5. Main activity**

Other activity: indkøbscentral

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**Section II: Object**

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

**II.1.1. Title**

Rammekontrakt 50.40 Computere og It-tilbehør.

Reference number: 50.40 Computere og It-tilbehør

**II.1.2. Main CPV code**

30213000 Personal computers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

SKI har udbudt 50.40 om Computere og It-tilbehør.

Rammeaftalestrukturen er som følger:

Delaftale 1, Computere

Delaftale 2, It-tilbehør

På hver delaftale tildeles en leverandør, således at der er tale om en eneleverandøraftale på hver delaftale. Rammeaftalerne er forpligtende rammeaftaler, som er udbudt på vegne af de

SKI kunder, der forud for udbuddet (offentliggørelse af udbudsmaterialet) bindende forpligter sig til at anvende rammeaftalen. Rammeaftalerne retter sig mod SKI's kommunale kunder, men øvrige kunder kan tilslutte sig aftalen. Anvendelse af rammeaftalerne vil ske ved direkte tildeling, som i praksis betyder at kunderne vil kunne købe det sortiment som eneleverandøren på hver delaftale har tilbudt. Kunderne har i forbindelse med tilslutningen til rammeaftalerne mulighed for udelukkende at tilslutte sig køb af dele af sortimentet.

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

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 703 228 454,00 DKK

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

#### **II.2.1. Title**

Delaftale 1 — Computere

Lot No: 1

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

30213100 Portable computers, 30213300 Desktop computer, 30230000 Computer-related equipment

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

NUTS code: DK0 Danmark

Main site or place of performance: Danmark ekskl. Grønland og Færøerne.

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

Delaftale 1 — Computere; sortimentet omfatter:

Stationære computere

Bærbare computere

Skærme

Docking stationer

1 års ekstra on-site garanti.

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

Price

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

Options: no

#### **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**

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

#### **II.2.1. Title**

Delaftale 2 — It-tilbehør

Lot No: 1

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

30234000 Storage media, 30234500 Memory storage media, 30234600 Flash memory,

30237200 Computer accessories, 30237220 Mousepads, 30237290 Keyboard wrist rests, 30237410 Computer mouse

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

NUTS code: DK Danmark

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

Delaftale 2 — It-tilbehør; sortimentet omfatter:  
Skriveredskaber (herunder bl.a. mus og tastaturer)  
Tasker  
Hukommelser  
Netværksforbindelser.

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

Cost criterion - Name: Pris / Weighting: 50  
Cost criterion - Name: Kvalitet / Weighting: 30  
Cost criterion - Name: Sortiment / Weighting: 20

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

Options: no

### **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 IV: Procedure**

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

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

Restricted procedure

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

The procurement involves the establishment of a framework agreement

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2014/S 239-420336](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

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

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Contract No: 1

Lot No: 1

**Title:**

Rammeaftale 50.40 Computere og It-tilbehør — Delaftale 1 — Computere

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

24/08/2015

**V.2.2. Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Atea A/S

Postal address: Lautrupvang 62

Town: Ballerup

NUTS code: DK Danmark

Postal code: 2750

Country: Denmark

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 665 374 181,00 DKK

Total value of the contract/lot: 665 374 181,00 DKK

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 1

**Lot No:** 2

**Title:**

Rammeaftale 50.40 Computere og It-tilbehør — Delaftale 2 — It-tilbehør

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

18/12/2015

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Atea A/S

Postal address: Lautrupparken 62

Town: Ballerup

NUTS code: DK Danmark

Postal code: 2750

Country: Denmark

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 37 929 273,00 DKK

Total value of the contract/lot: 37 929 273,00 DKK

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 35291000

Fax: +45 33307799

Internet address: [www.klfu.dk](http://www.klfu.dk)

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Klage over udbud skal være indgivet til Klagenævnet for Udbud inden 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. § 7, stk. 2, nr. 3 i lov nr. 492 af 12. maj 2010 om håndhævelse af udbudsreglerne m.v. med senere ændringer (herefter benævnt Håndhævelsesloven).

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren, om at klage indgives til Klagenævnet for Udbud og om hvorvidt klagen er indgivet i standstill-perioden, jf. Håndhævelseslovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. Håndhævelseslovens § 12, stk. 1, jf. § 6, stk. 4.

#### **VI.4.4. 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: 2500

Country: Denmark  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Fax: +45 41715100  
Internet address: [www.kfst.dk](http://www.kfst.dk)

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

12/10/2016