

Denmark-Copenhagen: Computer equipment and supplies
OJ S 201/2016 18/10/2016
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens og Kommunernes Indkøbs Service A/S

Postal address: Zeppelinerhallen, Islands Brygge 55

Town: København S

NUTS code: DK Danmark

Postal code: 2300

Country: Denmark

Contact person: Preben Svenstrup

E-mail: psv@ski.dk

Telephone: +45 33427000

Internet address(es):

Main address: www.ski.dk

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: indkøbscentral

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rammeaftale 02.02 Computere.

Reference number: Rammeaftale 02.02 Computere

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

SKI har udbudt rammeaftale 02.02 Computere. Rammeaftalen indeholder et bredt sortiment af produkter og producentmærker. Det er hensigten med rammeaftalen, at rammeaftalen skal dække et bredt behov for computere, tablets m.v. hos SKI's kunder, og rammeaftalens sortiment skal afspejle kundernes meget forskelligartede behov indenfor området. SKI's kunder har således både behov for at kunne foretage bestilling af enkelte produkter omfattet af rammeaftalen såvel som større leverancer af produkter omfattet af rammeaftalen.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 150 000 000,00 DKK

II.2. Description

II.2.3. Place of performance

NUTS code: DK0 Danmark

Main site or place of performance: Statslige, amts/regionale og kommunale myndigheder og institutioner m.fl., der er tilsluttet Statens og Kommunernes Indkøbs Service A/S.

Kundeordningen omfatter for tiden ca. 32 000 kunder.

II.2.4. Description of the procurement

Rammeaftalen omfatter følgende hovedgrupper:

- Stationære computere
- All-in-one
- Bærbare computere
- Tablets
- Tynde klienter
- Computerskærme
- IT-tilbehør.

Herudover skal prækvalificerede tilbudsgivere kunne tilbyde en række tjenesteydelser som omfatter:

- Levering
- Opstilling
- Tilslutning
- Afprøvning
- Uddannelse i anvendelse af produkterne
- Overdragelse
- Support
- Udpakning
- Bortskaffelse
- Opsætning
- Tyverimærkning
- Pålægning af image
- Implementering
- Udrulning
- Udvidet garanti.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet, sortimentsbredde / Weighting: 50

Cost criterion - Name: Pris / Weighting: 50

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

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2013/S 223-387978](#)

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

Contract No: 1

Lot No: 1

Title:

Delaftale 1 — Computere

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/05/2014

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: KMD A/S

Postal address: Lautrupparken 40-42

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: 150 000 000,00 DKK

Total value of the contract/lot: 150 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 1

Title:

Delaftale 1 — Computere

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/05/2015

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: Comm2lg A/S

Postal address: Topstykket 24

Town: Birkerød

NUTS code: DK Danmark

Postal code: 3460

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: 150 000 000,00 DKK

Total value of the contract/lot: 150 000 000,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 1

Title:

Delaftale 1 — Computere

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

26/05/2015

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: Dustin A/S

Postal address: Michael Drewsens Vej

Town: Højbjerg

NUTS code: DK Danmark

Postal code: 8270

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: 150 000 000,00 DKK

Total value of the contract/lot: 150 000 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

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

Telephone: +45 35291000

Fax: +45 33307799

Internet address: <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 12.5.2010 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

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

13/10/2016