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**Denmark-Copenhagen: Computer equipment and supplies**  
**2023/S 158-500704**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

Official name: DanChurchAid/Folkekirkens Nødhjælp

National registration number: 36980214

Postal address: Meldahlsgade 3, 3 og 4 sal.

Town: København V

NUTS code: DK Danmark

Postal code: 1613

Country: Denmark

Contact person: Stig Schwartz

E-mail:

Telephone: +45 33152800

**Internet address(es):**

Main address:

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access,

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically

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

Other type: NGO

**I.5) Main activity**

Other activity: Emergency Aid

**Section II: Object**

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

**II.1.1) Title:**

DANCHURCHAID(DCA) INVITES SUPPLIERS TO TENDER FOR THE PROVISION OF LAPTOP COMPUTERS UNDER A FRAMEWORK CONTRACT.

**II.1.2) Main CPV code**

30200000 Computer equipment and supplies

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description:**

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Laptop computers under 3-5 years framework agreement.

II.1.5) **Estimated total value**

II.1.6) **Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Lot 1: Leasing of a minimum of 250 laptops  
Lot No: 1

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

30200000 Computer equipment and supplies

II.2.3) **Place of performance**

NUTS code: DK011 Byen København

II.2.4) **Description of the procurement:**

Leasing of a minimum of 250 laptops for use mainly by staff at the DCA Head Office in Copenhagen but also for a few staff working from other offices or from home elsewhere in Denmark. The leasing service provider will provide laptops as specified in the enclosed tender dossier. DCA plans to have all Head Office staff to use leased laptops within 2 years of contract signing.

/1 Standard Laptops Minimum 245 pcs.

/2 Power + GPU Laptops

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: 2 500 000.00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 month + 12 month

II.2.10) **Information about variants**

Variants will be accepted: no

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:**

Lot 2: Purchase of minimum of 100 laptops  
Lot No: 2

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

30200000 Computer equipment and supplies

II.2.3) **Place of performance**

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NUTS code: DK011 Byen København

II.2.4) **Description of the procurement:**

Purchase of minimum of 100 laptops to be used at DCA country offices outside of Denmark. Laptops to be delivered to DCA Head Office in Copenhagen where DCA will arrange for shipment outside of Denmark.  
Standard Laptops Minimum 100 pcs.

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: 1 000 000.00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

12 month + 12 month

II.2.10) **Information about variants**

Variants will be accepted: no

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

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Company must be in existence for a minimum of 3 years

Minimum 2-3 years of experience with laptop leasing to business

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

List and brief description of selection criteria:

The annual turnover of the tenderer for the past 2 years must represent minimum three times the annual value of the LOT tendered for.

Subject to the analysis of the tenderers financial capacity, DCA reserves the right to require a Performance Guarantee for the contract (see below).

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

List and brief description of selection criteria:

Project Manager/Account Manager must have experience with large scale leasing to business clients

Should have at least 2 references where +90 laptops have been leased and or delivered to a single client under 1 agreement.

Proof of access to technical support capacity at short notice/on-call and/or 24/7

**Section IV: Procedure**

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

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

The procurement involves the establishment of a framework agreement  
Framework agreement with a single operator

**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: 14/09/2023

Local time: 14:00

**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:**

English

**IV.2.7) Conditions for opening of tenders**

Date: 15/09/2023

Local time: 10:00

**Section VI: Complementary information****VI.1) Information about recurrence**

This is a recurrent procurement: no

**VI.3) Additional information:**

This procurement is estimated to cover a maximum of 1000 units of laptop computers, and is not governed under The Danish Public Procurement Act (in Danish: Udbudsloven), but the general terms and conditions in the DanChurchAid (DCA) procurement manual.

**VI.4) Procedures for review****VI.4.1) Review body**

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail:

Telephone: +45 72405600

Fax: +45 33307799

Internet address:

**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:

Telephone: +45 41715000

Fax: +45 41715100

Internet address:

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

14/08/2023