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GR-Heraklion: supply of client computers and accessories 2011/S 26-040817

CONTRACT AWARD NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

1.1) NAME, ADDRESSES AND CONTACT POINT(S)

European Network and Information Security Agency

PO Box 1309

Attn: Procurement Officer

710 01 Heraklion

GREECE

Tel. +30 2810391280

E-mail: procurement@enisa.europa.eu

Fax +30 2810391410 Internet address(es)

General address of the contracting authority http://www.enisa.europa.eu

1.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES

European institution/agency or international organisation

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

Supply of client computers and accessories.

II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies

Purchase

Main place of delivery at ENISA's premises in Heraklion and Athens, Greece.

NUTS code GR431

II.1.3) The notice involves

The conclusion of a framework agreement

II.1.4) Short description of the contract or purchase(s)

ENISA requires the supply of laptop computers, docking stations, desktop computers, monitors as well as other accessories. An important part of the contract will be the provision of after-sales services including on-site technical support at its premises in Heraklion, Crete.

II.1.5) Common procurement vocabulary (CPV)

30213100, 30213300, 30231310

II.1.6) Contract covered by the Government Procurement Agreement (GPA)

No

II.2) TOTAL FINAL VALUE OF CONTRACT(S)

II.2.1) Total final value of contract(s)

Value 200 000 EUR Excluding VAT

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure

Open

IV.2) AWARD CRITERIA

IV.2.1) Award criteria

The most economically advantageous tender in terms of

- 1. Qualitative score. Weighting 70
- 2. Financial offer. Weighting 30

IV.2.2) An electronic auction has been used

No

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority

ENISA P/19/10/ITS.

IV.3.2) Previous publication(s) concerning the same contract

Contract notice

Notice number in the OJEU: 2010/S 172-262609 of 4.9.2010

SECTION V: AWARD OF CONTRACT

CONTRACT NO: 1

LOT NO: 1 - TITLE Supply of client computers and accessories

V.1) Date of contract award decision:

29.10.2010

V.2) NUMBER OF OFFERS RECEIVED:

2

V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR IN FAVOUR OF WHOM A CONTRACT AWARD DECISION HAS BEEN TAKEN

Bechtle AG

Bechtle Platz 1

74172 Neckarsulm

GERMANY

V.4) INFORMATION ON VALUE OF CONTRACT

Initial estimated total value of the contract

Value 200 000 EUR

Excluding VAT

Total final value of the contract

Value 200 000 EUR

Excluding VAT

V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED

No

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS

- VI.2) ADDITIONAL INFORMATION
- VI.3) PROCEDURES FOR APPEAL

VI.3.1) Body responsible for appeal procedures

General Court of the European Union rue du Fort Niedergrünewald 2925 Luxembourg

LUXEMBOURG

E-mail: cfi.registry@curia.europa.eu

Tel. +352 4303-1

Body responsible for mediation procedures

The European Ombudsman 1 avenue du Président Robert Schuman, PO Box 403 67001 Strasbourg

FRANCE

E-mail: euro-ombudsman@europarl.europa.eu

Tel. +33 388172313

- VI.3.2) Lodging of appeals
- VI.3.3) Service from which information about the lodging of appeals may be obtained
- VI.4) DATE OF DISPATCH OF THIS NOTICE:

27.1.2011