

Sweden-Norrköping: Clothing, footwear, luggage articles and accessories

OJ S 5/2019 08/01/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kommunalförbundet Räddningstjänsten Östra Götaland

National registration number: 222000-2758

Postal address: Albrektsvägen 150

Town: Norrköping

NUTS code: SE Sverige

Postal code: 602 39

Country: Sweden

Contact person: Johanna Johnsson

E-mail: johanna.johnsson@rtog.se

Telephone: +46 10-4804230

Internet address(es):Main address: <http://www.rtog.se/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/Rtog/e-Upphandling/NoticeLink.aspx?id=39285>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/Rtog/e-Upphandling/NoticeLink.aspx?id=39285>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

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

Stations- och personalkläder

Reference number: RÖG2018/0649 053

II.1.2. Main CPV code

18000000 Clothing, footwear, luggage articles and accessories

II.1.3. Type of contract

Supplies

II.1.4. Short description

RTÖG upphandlar ett ramavtal för stations- och personalkläder samt skodon till samtlig personal inom kategorier brandman, kontor, utbildning samt teknik.

Löpande avrop ska kunna göras på ramavtalet och målet är att säkerställa en enhetlig, funktionell och anpassad klädsel till de olika verksamheterna inom RTÖG.

Med skodon menas uniformssko i form av skyddssko.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18830000 Protective footwear , 18100000 Occupational clothing, special workwear and accessories

II.2.3. Place of performance

NUTS code: SE Sverige

II.2.4. Description of the procurement

RTÖG upphandlar ett ramavtal för stations- och personalkläder samt skodon till samtlig personal inom kategorier brandman, kontor, utbildning samt teknik.

Löpande avrop ska kunna göras på ramavtalet och målet är att säkerställa en enhetlig, funktionell och anpassad klädsel till de olika verksamheterna inom RTÖG.

Med skodon menas uniformssko i form av skyddssko.

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 SEK

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

Start: 22/06/2019 End: 21/06/2021

This contract is subject to renewal: yes

Description of renewals:

Möjlighet till förlängning om 1 + 1 år.

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.1.2. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: 11/02/2019 Local time: 23:55

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

Swedish

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

Tender must be valid until: 15/04/2019

IV.2.7. Conditions for opening of tenders

Date: 12/02/2019 Local time: 10:00

Place:

Kallerstad Linköping

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Linköping

Postal address: Box 406

Town: Linköping

Postal code: 581 04

Country: Sweden

E-mail: forvaltningsrattenilinkoping@dom.se

Telephone: +46 13-251100

Fax: +46 13-251140

Internet address: <http://www.forvaltningsrattenilinkoping.domstol.se>

VI.5. Date of dispatch of this notice

04/01/2019