

SE-Stockholm: tracksuits
OJ S 61/2012 28/03/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Försvarsmakten, Fmlog, Upphandlingsenheten
Postal address: Tegeluddsvägen 31
Town: Stockholm
Postal code: SE-107 86
Country: Sweden
For the attention of: Christina Holm
E-mail: fmlog-upphe@mil.se
Telephone: +46 851439000
Fax: +46 851439091

Additional information can be obtained from:

Official name: Försvarsmakten, Fmlog, Upphandlingsenheten
Postal address: Box 1005
Town: Arboga
Postal code: SE-732 26
Country: Sweden
For the attention of: Christina Holm
E-mail: christina.holm@mil.se
Telephone: +46 58940601

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Visma Opic AB
Postal address: Box 396
Town: Linköping
Postal code: SE-581 04
Country: Sweden
For the attention of: Beställning
E-mail: request@opic.com
Fax: +46 134747560
Internet address: <http://www.opic.com/notice.asp?req=dispjtkr>

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

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

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 by the contracting authority

Köp av friskvårdskläder för träning och motion.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Sverige.

Leverantören skall kunna tillhandahålla upphandlade varor över hela Sverige.

NUTS code SE Sverige

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Köp av friskvårdskläder för motion och träning.

II.1.6. CPV code(s)

18412100 Tracksuits, 18412000 Sportswear, 18412200 Sports shirts, 18820000 Sports footwear

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Pris
2. Kvalitet
3. Rabattsats

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

FM-1462-11

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

3.5.2012 - 23:59

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted
Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender
until: 30.9.2012

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Visma Opic-annons: <http://www.opic.com/notice.asp?req=dispjtkr>.
Den upphandlande enheten bekostar beställning av första omgången papperskopior.
Anbudsgivaren bekostar övriga kopior.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

23.3.2012