

Italy-Roma: Clothing, footwear, luggage articles and accessories

OJ S 79/2019 23/04/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Comando Generale dell'Arma dei Carabinieri — Centro Unico Contrattuale

Postal address: Viale Romania n. 45

Town: Roma

NUTS code: ITI43 Roma

Postal code: 00197

Country: Italy

E-mail: crm42527@pec.carabinieri.it

Telephone: +39 0680982269-2082

Fax: +39 0680987586

Internet address(es):Main address: <http://www.carabinieri.it/Internet/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.carabinieri.it/cittadino/informazioni/gare-appalto/gare-appalto/fornitura-di-materiali-di-vestiario-ed-equipaggiamento>

Tenders or requests to participate must be submitted electronically via: www.acquistinretepa.it

Additional information can be obtained from another address:

Official name: Comando Generale dell'Arma dei Carabinieri — Direzione di Commissariato

Postal address: Viale Romania n. 45

Town: Roma

NUTS code: ITI43 Roma

Postal code: 00197

Country: Italy

E-mail: crm42527@pec.carabinieri.it

Telephone: +39 0680982703/2889/2715

Internet address(es):Main address: <http://www.carabinieri.it/cittadino/informazioni/gare-appalto/gare-appalto/>**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Supply of Clothing and Equipment

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

Supply of clothing and equipment.

II.1.5. Estimated total value

Value excluding VAT: 1 260 530,00 EUR

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**

Summer and Winter Outfits for Motorcyclists — CIG 7856628686

Lot No: 1

II.2.2. Additional CPV code(s)

35811300 Military uniforms

II.2.3. Place of performance

NUTS code: IT Italia

Main site or place of performance: Delivery at the expense, risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract.

II.2.4. Description of the procurement

No 350 summer suits for motorcyclist (jacket and trousers), at the unit price of 244,80 EUR excluding VAT and a presumed maximum amount of 85 680,00 EUR excluding VAT.

No 350 winter suits for motorcyclist (jacket and trousers), at the unit price of 265,20 EUR excluding VAT and a presumed maximum amount of 92 820,00 EUR excluding VAT.

For a total total amount of 178 500,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 178 500,00 EUR

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

Duration in days: 120

This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:

- (a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;
- (b) specific turnover: average turnover (I.V.A. excluded) realized in the 2016-18 3-year period, for products similar to those under contract, equal to at least 357 000,00 EUR;
- (c) license of the IU pursuant to Art. 28 R.D.

II.2. Description

II.2.1. Title

Blue Fiber Belts — CIG 7857163007
Lot No: 2

II.2.2. Additional CPV code(s)

18425100 Bandoliers

II.2.3. Place of performance

NUTS code: IT Italia

Main site or place of performance: Delivery at the expense, risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract.

II.2.4. Description of the procurement

No 3 000 blue fiber belts with boxed holster, holder and magazine holder, at the unit price of 61,20 EUR excluding VAT and a total maximum presumed amount of 183 600,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 183 600,00 EUR

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

Duration in days: 90

This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:
(a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;
(b) specific turnover: average turnover (excluding I.V.A.) realized in the 3-year period 2016-18, for products similar to those under contract, equal to at least 367 200,00 EUR;
(c) License of the IU pursuant to Art. 28 R.D.

II.2. Description

II.2.1. Title

Belts for NRM — CIG 7857178C64
Lot No: 3

II.2.2. Additional CPV code(s)

18425100 Bandoliers

II.2.3. Place of performance

NUTS code: IT Italia

Main site or place of performance: Delivery at the expense, risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract.

II.2.4. Description of the procurement

No 3 000 belts per NRM, at the unit price of 45,15 EUR excluding VAT and a total maximum presumed amount of 135 450,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 135 450,00 EUR

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

Duration in days: 90

This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:
(a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;
(b) specific turnover: average turnover (I.V.A. excluded) realized in the 2016-18 3-year period, for products similar to those under contract, amounting to at least 270 900,00 EUR;
(c) license of the IU pursuant to Art. 28.

II.2. Description

II.2.1. Title

II.2.2. Additional CPV code(s)

18222200 Ensembles

II.2.3. Place of performance

NUTS code: IT Italia

Main site or place of performance: Delivery at the expense, risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract.

II.2.4. Description of the procurement

No 2 855 complete notifications, at the unit price of 60,00 EUR excluding VAT and a total presumed maximum amount of 171 300,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 171 300,00 EUR

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

Duration in days: 90

This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:

(a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;

(b) specific turnover: average turnover (I.V.A. excluded) realized in the 2016-18 3-year period, for products similar to those under contract, equal to at least 342 600,00 EUR;

(c) license of the IU pursuant to Art. 28 R.D.

II.2. Description

II.2.1. Title

Basque — CIG 7857231822

Lot No: 5

II.2.2. Additional CPV code(s)

18443310 Berets

II.2.3. Place of performance

NUTS code: IT Italia

Main site or place of performance: Delivery at the expense, risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract.

II.2.4. Description of the procurement

No 10 000 Basques, at the unit price of 10,46 EUR excluding VAT and a presumed maximum total amount of 104 600,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 104 600,00 EUR

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

Duration in days: 90
This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:
(a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;
(b) specific turnover: average turnover (I.V.A. excluded) realized in the 2016-18 3-year period, for products similar to those in the contract, equal to at least 209 200,00 EUR;
(c) license of the IU pursuant to Art. 28 R.D.

II.2. Description

II.2.1. Title

Winter Shorts for NRM — CIG 78572507D0
Lot No: 6

II.2.2. Additional CPV code(s)

18234000 Trousers

II.2.3. Place of performance

NUTS code: IT Italia
Main site or place of performance: Delivery, at the risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract.

II.2.4. Description of the procurement

No 4 000 winter shorts for NRM, at the unit price of 30,60 EUR excluding VAT and a total maximum presumed amount of 122 400,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 122 400,00 EUR

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

Duration in days: 90

This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:

(a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;

(b) specific turnover: average turnover (excluding I.A.A.) realized in the 2016-18 3-year period, for products similar to those under contract, equal to at least 244 800,00 EUR;

(c) license of the IU pursuant to Art. 28 R.D.

II.2. Description

II.2.1. Title

Shirts with Mandarin Collar for GUS — CIG 785726435F

Lot No: 7

II.2.2. Additional CPV code(s)

18332000 Shirts

II.2.3. Place of performance

NUTS code: IT Italia

Main site or place of performance: Delivery at the expense, risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract

II.2.4. Description of the procurement

No 6 000 shirts with Korean collar for GUS, at the unit price of 19,38 EUR excluding VAT and a total maximum presumed amount of 116 280,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 116 280,00 EUR

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

Duration in days: 90

This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:

(a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;

(b) specific turnover: average turnover (excluding I.V.A.) realized in the 3-year period 2016-18, for products similar to those in the contract, equal to at least 232 560,00 EUR.

II.2. Description**II.2.1. Title**

Large and Small Metal Toggles — CIG 78572897FF

Lot No: 8

II.2.2. Additional CPV code(s)

18420000 Clothing accessories

II.2.3. Place of performance

NUTS code: IT Italia

Main site or place of performance: Delivery at the expense, risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract.

II.2.4. Description of the procurement

No 20 000 large metal frogs, at the unit price of 4,59 EUR excluding VAT and a presumed maximum amount of 91 800,00 EUR excluding VAT.

No 20 000 small metal frogs, at the unit price of 4,08 EUR excluding VAT and a presumed maximum amount of 81 600,00 EUR excluding VAT.

For a total total amount of 173 400,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 173 400,00 EUR

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

Duration in days: 90

This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:

- (a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;
- (b) specific turnover: average turnover (excluding I.A.A.) realized in the 2016-18 3-year period, for products similar to those under contract, equal to at least 346 800,00 EUR;
- (c) license of the IU pursuant to Art. 28 R.D.

II.2. Description

II.2.1. Title

Velcro Tape Grade Badges for Sweater — CIG 78573076DA

Lot No: 9

II.2.2. Additional CPV code(s)

18230000 Miscellaneous outerwear

II.2.3. Place of performance

NUTS code: IT Italia

Main site or place of performance: Delivery at the expense, risk and expense of the supplier, in the premises of the Carabinieri Weapons Department, in the manner agreed in the contract.

II.2.4. Description of the procurement

No 30 000 velcro tape grade badges for sweater, at the unit price of 2,50 EUR excluding VAT and a total maximum presumed amount of 75 000,00 EUR excluding VAT.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 75 000,00 EUR

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

Duration in days: 90

This contract is subject to renewal: no

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

To participate in the lot, the o.e. rushes, even if assembled, must necessarily possess:

- (a) certification of UNI EN ISO 9001: 2015 standards, as provided for in Para. III.2.3;
- (b) specific turnover: average turnover (I.V.A. excluded) realized in the 2016-18 3-year period, for products similar to those under contract, equal to at least 150 000,00 EUR;

(c) license of the IU pursuant to Art. 28 R.D.

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:

All economic operators established by the Art. 45 of Legislative Decree No 50/2016, including competitors specifically and temporarily grouped pursuant to Art. 45, Paragraph 2, Lett. d) of Legislative Decree No 50/2016 and aggregations between companies adhering to the network contract pursuant to Art. 45, Paragraph 2, Lett. f) of Legislative Decree No 50/2016, according to the methods indicated in the tender rules.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Each competing company (even if auxiliary or principal) must produce two suitable bank statements.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Companies and/or groupings and/or networks specialized in the production of manufactured goods for which they ask to compete are allowed to participate. To this end, each competitor must declare/demonstrate possession of the following minimum requirements:

(a) certification attesting compliance with the UNI EN ISO 9001-2015 standards, issued by an accredited ACCREDIA organization or other institution in mutual recognition, relating to the accreditation sector (EA) of reference of the lot to which it is requested to compete;

(b) specific turnover: list of supplies, made in the 3-year period 2016-2018, relating to similar finished products (for raw materials used, construction techniques, machinery and equipment used, similarity and intended use) to those for which participation is requested, the whose annual average must be at least twice the value of the lot without VAT, as better indicated in the attachments. The list must contain the detailed indication of the type of products, amounts invoiced, contract dates and beneficiaries;

(c) (only for Italian packaging companies, except for the economic operators that intend to present the offer for lot 7) declaration attesting to the possession of the license of the Internal Ministry pursuant to Art. 28 of the R.D. No 773/1931, indicating the issuing date, expiry date, of the issuing prefecture, as well as the quantity of manufactured goods for which possession is authorized, attaching a copy of the same.

The administration reserves the right to arrange technical inspections at the offices, even secondary, of the competitors, to verify its technical capacity. The relative costs are borne by the competitor.

The minimum levels of technical and economic capacity are justified by the objective complexity of the supplies (as for the timing of procurement and delivery of the finished products, especially for the request for "emergency 5" or "5th additional").

Section IV: Procedure

IV.1. Description

IV.1.1.

Type of procedure

Open procedure Accelerated procedure Justification:

Urgent logistical need to supply the materials in question, in order to proceed as soon as possible with the replenishment of the stocks necessary to guarantee the needs of 1° dressing /renewal of the personnel having the right.

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

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: 14/05/2019 Local time: 23:59

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

Italian

IV.2.7. Conditions for opening of tenders

Date: 15/05/2019 Local time: 09:30

Place:

Elematic trading platform made available by Consip S.p.A. (as system operator), on the website www.acquistinretepa.it

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

- (a) the procurement procedures referred to in this announcement have been authorized — pursuant to Art. 32, Co. 2, of Legislative Decree No 50/2016 — with determines to contract No 206 R.U.A. on 3.27.2019;
 - (b) the tender code assigned to the present proceeding by the A.N.AC. is: 7391019
 - (c) the unique project code (C.U.P.) assigned to the present proceeding is: D59F19000230001
 - (d) this call for tenders was sent for publication in the GUUE to the European Union Publications Office on 18.4.2019;
 - (e) according to the EC Regulation No 593 of 17.6.2008 of the European Parliament and of the Council, Italian legislation will be applied to the contractual obligations deriving from this tender;
 - (f) the person in charge of the procedure is the pro-tempore Head of the Single Contractual Center of the General Command of the Carabinieri.
 - (g) director of the execution of the contract is the pro-tempore Director of the Directorate of Commissariat of the General Command of the Carabinieri.
- All the remaining information on the individual lots can be viewed in the integral tender published on the website www.carabinieri.it in the “transparent administration” section, subsection “tenders and contracts”, at the following URL: <http://www.carabinieri.it/cittadino>

[/informazioni/gare-appalto/gare-appalto/fornitura-di-materiali-di-vestiario-ed-equipaggiamento](#)
and on the website www.acquistinretepa.it (initiative name: procedura aperta per la fornitura di vestiario e materiali di equipaggiamento — initiative number/code: 2280940 accessible from the subfolder “altre gare”).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Comando Generale dell'Arma dei Carabinieri — Ufficio Approvvigionamenti

Postal address: Viale Romania No 45

Town: Roma

Postal code: 00197

Country: Italy

E-mail: crm38895@pec.carabinieri.it

Telephone: +39 0680982362

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

30 days from notification or actual knowledge of the awarding, to appeal to the competent Regional Administrative Court of Lazio, Rome office.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Tribunale Amministrativo Regionale del Lazio

Postal address: Via Flaminia No 189

Town: Roma

Postal code: 00196

Country: Italy

Telephone: +39 06328721

Fax: +39 0632872310

VI.5. Date of dispatch of this notice

18/04/2019