

**Belgium-Brussels: Supply of clothing and footwear**

OJ S 117/2016 18/06/2016

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: European Commission

Postal address: CSM 1 04/P001

Town: Bruxelles

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Postal code: 1049

Country: Belgium

Contact person: Office pour les infrastructures et la logistique

E-mail: [oib-marches-publics@ec.europa.eu](mailto:oib-marches-publics@ec.europa.eu)

Telephone: +32 22986989

Fax: +32 22960570

**Internet address(es):**Main address: <http://ec.europa.eu>Address of the buyer profile: [http://ec.europa.eu/oib/procurement\\_fr.htm](http://ec.europa.eu/oib/procurement_fr.htm)**I.1. Name and addresses**

Official name: Council of the European Union

Town: Bruxelles

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Postal code: 1048

Country: Belgium

Contact person: Office pour les infrastructures et la logistique

E-mail: [oib-marches-publics@ec.europa.eu](mailto:oib-marches-publics@ec.europa.eu)

Telephone: +32 22986989

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**Internet address(es):**Main address: <http://ec.europa.eu>Address of the buyer profile: [http://ec.europa.eu/oib/procurement\\_fr.htm](http://ec.europa.eu/oib/procurement_fr.htm)**I.1. Name and addresses**

Official name: European Economic and Social Committee

Town: Bruxelles

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Postal code: 1040

Country: Belgium

Contact person: Office pour les infrastructures et la logistique

E-mail: [oib-marches-publics@ec.europa.eu](mailto:oib-marches-publics@ec.europa.eu)

Telephone: +32 22986989

Fax: +32 22960570

**Internet address(es):**

Main address: <http://ec.europa.eu>

Address of the buyer profile: [http://ec.europa.eu/oib/procurement\\_fr.htm](http://ec.europa.eu/oib/procurement_fr.htm)

**I.1. Name and addresses**

Official name: Committee of the Regions of the European Union

Town: Bruxelles

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

Postal code: 1040

Country: Belgium

Contact person: Office pour les infrastructures et la logistique

E-mail: [oib-marches-publics@ec.europa.eu](mailto:oib-marches-publics@ec.europa.eu)

Telephone: +32 22986989

Fax: +32 22960570

**Internet address(es):**

Main address: <http://ec.europa.eu>

Address of the buyer profile: [http://ec.europa.eu/oib/procurement\\_fr.htm](http://ec.europa.eu/oib/procurement_fr.htm)

**I.1. Name and addresses**

Official name: European Ombudsman

Town: Strasbourg

NUTS code: FR4 EST

Postal code: 67001

Country: France

Contact person: Office pour les infrastructures et la logistique

E-mail: [oib-marches-publics@ec.europa.eu](mailto:oib-marches-publics@ec.europa.eu)

Telephone: +32 22986989

Fax: +32 22960570

**Internet address(es):**

Main address: <http://ec.europa.eu>

Address of the buyer profile: [http://ec.europa.eu/oib/procurement\\_fr.htm](http://ec.europa.eu/oib/procurement_fr.htm)

**I.2. Information about joint procurement**

The contract involves joint procurement

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=1616>

Additional information can be obtained from the abovementioned address

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

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

European institution/agency or international organisation

**I.5. Main activity**

General public services

**Section II: Object**

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

Supply of clothing and footwear.  
Reference number: OIB.02/PO/2016/016/705.

**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 footwear.

**II.1.5. Estimated total value**

Value excluding VAT: 2 350 000,00 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**

Supply of corporate clothing for uniformed staff  
Lot No: 1

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

18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18200000 Outerwear, 18210000 Coats, 18221000 Waterproof clothing, 18221300 Raincoats, 18222000 Corporate clothing, 18222100 Suits, 18213000 Wind jackets, 18223000 Jackets and blazers, 18230000 Miscellaneous outerwear, 18232000 Skirts, 18234000 Trousers, 18235000 Pullovers, cardigans and similar articles, 18235200 Cardigans, 18300000 Garments, 18330000 T-shirts and shirts, 18332000 Shirts, 18333000 Polo shirts, 18420000 Clothing accessories, 18423000 Ties

**II.2.3. Place of performance**

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest  
Main site or place of performance: Brussels-Capital, Luxembourg and Strasbourg.

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

Purchase of corporate clothing for uniformed staff. Uniformed staff is understood as being male and female staff members who perform receptionist, driver and usher activities.

**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: 1 660 000,00 EUR

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

Duration in days: 48  
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**

#### **II.2. Description**

##### **II.2.1. Title**

Supply of work clothing, footwear and accessories for uniformed staff  
Lot No: 2

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

18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18200000 Outerwear, 18210000 Coats, 18221000 Waterproof clothing, 18221300 Raincoats, 18213000 Wind jackets, 18223000 Jackets and blazers, 18230000 Miscellaneous outerwear, 18234000 Trousers, 18235000 Pullovers, cardigans and similar articles, 18300000 Garments, 18330000 T-shirts and shirts, 18332000 Shirts, 18333000 Polo shirts, 18420000 Clothing accessories

##### **II.2.3. Place of performance**

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest  
Main site or place of performance: Brussels-Capital, Luxembourg and Strasbourg.

##### **II.2.4. Description of the procurement**

Purchase of work clothing, footwear and accessories for uniformed staff. Uniformed staff is understood as being male and female staff members who perform a service activity.

##### **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: 310 000,00 EUR

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

Duration in days: 48  
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**

#### **II.2. Description**

**II.2.1. Title**

Supply of town shoes for uniformed staff  
Lot No: 3

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

18000000 Clothing, footwear, luggage articles and accessories

**II.2.3. Place of performance**

NUTS code: BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest  
Main site or place of performance: Brussels-Capital, Luxembourg and Strasbourg.

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

Purchase of footwear for uniformed staff. Uniformed staff is understood as being male and female staff members who perform receptionist, driver and usher activities, as well as other service staff.

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

Duration in months: 48  
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****Section III: Legal, economic, financial and technical information**

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**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:

the tenderer must enclose identity details (see Annex 1.1A to the specifications for each lot) as well as all the documents and information required under point III.1 'Conditions for participation' of this notice and listed in Annex I to the specifications.

The tenderer shall enclose documentary proof with the name of the country in which he has his head office or is domiciled, as required under law in his country of residence.

The tenderer shall enclose a duly signed and dated solemn declaration stating that he is not in any of the situations which would exclude him from participating in a contract awarded by the European Union. The solemn declaration must take the form of the template published on the following page, in its entirety: [http://ec.europa.eu/oib/procurement\\_fr.htm](http://ec.europa.eu/oib/procurement_fr.htm)

NB: the successful tenderer must, on pain of exclusion, provide documentary evidence in support of the solemn declaration prior to signature of the contract.

NB: if groupings are awarded the contract, they must provide the solemn declaration along with the supporting documents and information for each individual member.

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

List and brief description of selection criteria:

the tenderer must provide:

— a copy of the financial statements (balance sheets and operating accounts) for the past 3 financial years, showing the annual pre-tax profit. If, for a valid reason, the tenderer is unable to provide them, he must enclose a declaration as to annual pre-tax profits for the past 3 years. If the financial statements or the declaration show an average loss over the past 3 years, the tenderer must provide another document as proof of his financial and economic capacity, such as the appropriate guarantee from a third party (e.g. the parent company), statements from auditors, chartered accountants or equivalent,

— a statement as to overall annual turnover during the past 3 financial years related to this contract.

Minimum level(s) of standards possibly required:

to be selected, the tenderer must provide proof of an overall average annual turnover during the past 3 financial years of at least 625 000 EUR/year for lot 1, 120 000 EUR/year for lot 2 and 140 000 EUR/year for lot 3. When tendering for several lots, the minimum amounts are cumulative.

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

List and brief description of selection criteria:

list of the principal public and/or private contracts which are directly related to the object of this contract and which were carried out during the past 3 years, with details of their values, durations, start dates and full particulars (contact name, address, telephone number, e-mail address) of their public or private recipients.

Minimum level(s) of standards possibly required:

to be selected, the tenderer must provide, for the past 3 years, 3 examples of supplies delivered where the minimum values were 25 000 EUR for lot 1, 5 000 EUR for lot 2 and 10 000 EUR for lot 3 (in total, for the 3 examples to be supplied).

## **Section IV: Procedure**

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### **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: 09/09/2016 Local time: 17:30

#### **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**

Bulgarian, Czech, Danish, German, Greek, English, Spanish, Estonian, Finnish, French, Irish, Croatian, Hungarian, Italian, Lithuanian, Latvian, Maltese, Dutch, Polish, Portuguese, Romanian, Slovak, Slovenian, Swedish

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

Duration in months: 9 (from the date stated for receipt of tender)

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

Date: 19/09/2016 Local time: 10:00

Place:

Office pour les infrastructures et la logistique — Bruxelles (OIB), bâtiment CSM1, cours Saint-Michel 1 (entrée côté rue Père de Deken 23), 1040 Bruxelles, BELGIUM.

Information about authorised persons and opening procedure: 1 duly authorised representative per tenderer may attend the opening of tenders (a passport or identity card must be presented). Tenderers wishing to attend must inform Unit OIB.02.002 Public Procurement, in writing (see address details given in point I.1), no later than 2 working days prior to the opening session.

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

36 months after award.

#### **VI.3. Additional information**

1) The specifications and additional documents (including questions and answers) will be available at the following website: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=1616>

Interested parties are invited to register via the website. They will then be notified by the online public procurement system of any updates available for this invitation to tender. Parties not registered on the site are requested to consult it regularly. The Commission cannot be held responsible should tenderers not be aware of any additional information on this invitation to tender given on this website.

The website will be updated regularly. It is the responsibility of the tenderers to check for any updates and modifications during the tendering period.

Additional information on contract terms, contract renewals, conditions for participation, minimum levels of capacity required, total estimated contract volume, etc. can be found in the specifications available on the aforementioned website. No paper version will be issued.

EMAS-certified since 2005, the OIB adopts an environmentally friendly attitude. EMAS is the eco-management and audit scheme, the EU voluntary instrument used by organisations to improve their environmental performance.

2) Executive agencies may be included in the contract as contracting authorities (within a limit of 10 % of the total contract value and for all the executive agencies taken together) if, at the time of publication of this invitation to tender, they were not yet officially set up or in the process of being set up and, consequently, no formal designation could be specified in the invitation to tender documents.

3) For further information on participating in invitations to tender and on the sequence of procedures for public procurement at the OIB, please consult the 'Guide for tenderers' and the brochure 'Doing business with the European Commission', accessible via the link: [http://ec.europa.eu/oib/procurement\\_fr.htm](http://ec.europa.eu/oib/procurement_fr.htm)

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: General Court of the European Union

Postal address: rue du Fort Niedergrünwald

Town: Luxembourg

Postal code: 2925

Country: Luxembourg

E-mail: [GeneralCourt.registry@curia.europa.eu](mailto:GeneralCourt.registry@curia.europa.eu)

Telephone: +352 43031

Fax: +352 43032100

Internet address: <http://curia.europa.eu>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

within 2 months of the plaintiff being notified or, failing this, of the date on which it became known to them. A complaint made to the European Ombudsman neither suspends this period nor opens a new period for lodging appeals.

#### **VI.5. Date of dispatch of this notice**

08/06/2016