

**Finland-Tampere: Gloves**  
**OJ S 93/2018 17/05/2018**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: The Finnish Defence Forces Logistics Command

National registration number: 0952029-9

Postal address: Hatanpään valtatie 30

Town: Tampere

NUTS code: FI197 Pirkanmaa

Postal code: 33541

Country: Finland

E-mail: [purchase3.fdflogcom@mil.fi](mailto:purchase3.fdflogcom@mil.fi)

**Internet address(es):**

Main address: <http://www.puolustusvoimat.fi>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://hanki.tarjouspalvelu.fi/hanki>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://hanki.tarjouspalvelu.fi/hanki?id=186518&tpk=2f128d70-07d9-4dca-8029-bf8ef433d671>

**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

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**Section II: Object**

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

**II.1.1. Title**

Combat gloves

Reference number: 2558/2018

**II.1.2. Main CPV code**

18424000 Gloves

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The Finnish Defence Forces Logistics Command is hereby pleased to call for your tenders for Combat gloves in 2018-2020. Combat gloves (flyer's gloves) are used with other combat clothing, protection and equipment and firearms. Gloves enable efficient and safe use of firearms and other weapons, means of communication and other equipment. Combat gloves are intended to use in temperature range +20 °C — -5 °C.

#### **II.1.5. Estimated total value**

Value excluding VAT: 2 499 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

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

NUTS code: FI1C2 Kanta-Häme

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

Structure, requirements and delivery of the gloves shall be according to the Technical definition 303-a (Annex 1). The products shall be made of materials which will not cause any harm of the health or hygiene of the user. Materials and accessories shall be chemically approved for clothing next to skin. Materials shall not contain any substances which could cause harm for health or environment during the lifetime of the product. Materials shall not release or decompose to toxic, carcinogenic, mutagenic, allergenic substances, cause reproductive effects or be in any other way harmful. The Tenderer has to assure that the criteria are met and include assurance document to the Tender.

Delivery Times 56125 pairs in year 2018 desired delivery by 30.11.2018 Tenderer is requested to inform the shortest possible delivery time in weeks from the order (delivery by 28.2.2019 at the latest). 28000 pairs in year 2019: 2.1.2019 — 26.9.2019, 20000 pairs in year 2020: 2.1.2020 — 29.9.2020. The ordered amounts may vary +/- 30%. Partial deliveries are allowed. Delivery terms DDP 2. Logistiikkarykmentti / Talousvarikko, Hämeenlinna, Finland INCOTERMS 2010 also unloaded into the receiving room or Top 2. Logistiikkarykmentti / Talousvarikko, Hämeenlinna Finnterms 2001, The preliminary size distribution is enclosed (Annex 2).

Tender samples: we require 1 ready made pair of gloves in size 8 or in size 11 and 1 meter of the fabric and 50 cm x 50 cm piece of the leather used in the gloves with the Tender. These samples have to meet above mentioned technical requirements and they will be laboratory tested and visually inspected. In addition, three pairs of gloves size 9 and 3 pairs of sizes 10 must be sent to the test of using properties. The samples will not be returned. The technical information and names of the manufacturers of the materials that will be used in the production shall be included in the Tender (technical specification of the manufacturer of the materials and /or laboratory test results). The technical information including the manufacturers shall be equal to the offered production.

#### **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**

Start: 01/08/2018 End: 31/12/2020

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: yes

Description of options:

The Customer reserves the right for additional purchases of combat gloves for Crisis Management and International Troops. These potential additional amounts will be separately ordered and may be max 20% of the yearly total amount. The given prices for each year shall also concern these purchases. Delivery time for additional purchases shall be max 5 months from the order date.

#### **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:

Stated in the procurement documents.

##### **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**

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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**

##### **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: 20/06/2018 Local time: 12:00

##### **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**  
English, Finnish

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**  
Date: 20/06/2018 Local time: 13:00

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted  
Electronic payment will be used

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

The Supplier's quality management system and operations must meet at least the requirements of standard SFS EN ISO 9001:2008 or a newer version thereof.

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

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

Official name: Markkinaoikeus  
Postal address: Radanraketajantie 5  
Town: Helsinki  
Postal code: 00520  
Country: Finland  
E-mail: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)  
Telephone: +358 295643300  
Fax: +358 295643314  
Internet address: <http://www.oikeus.fi/markkinaoikeus>

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

16/05/2018