

Denmark-Odense: Garments
OJ S 92/2019 14/05/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ambulance Syd

National registration number: 29190909

Postal address: Lille Tornbjerg Vej 30

Town: Odense SØ

NUTS code: DK03 Syddanmark

Postal code: 520

Country: Denmark

Contact person: Lise Djernæs Mogensen

E-mail: lmogensen@ambulancesyd.dk

Telephone: +45 24669286

Internet address(es):

Main address: <https://www.regionsyddanmark.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/181055>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Kontrakt om indkøb af uniformsdele

Reference number: 19/8631

II.1.2. Main CPV code

18300000 Garments

II.1.3. Type of contract

Supplies

II.1.4. Short description

Indkøb af uniformsdele, herunder jakker, bukser, vest m.m. til reddere i Ambulance Syd.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 6 054 500,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing, 18130000 Special workwear, 18200000 Outerwear, 18220000 Weatherproof clothing, 18221000 Waterproof clothing, 18230000 Miscellaneous outerwear, 18310000 Underwear, 18400000 Special clothing and accessories, 35113400 Protective and safety clothing, 18222000 Corporate clothing

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Udbuddet vedrører Ordregivers indkøb af uniformer/uniformsdele til brug for reddere i Ambulance Syd. Leverandøren skal sikre tilstrækkelig levering af varierende beklædningsgenstande, herunder jakker, bukser, veste, termojakker, fleecejakker, t-shirts m. m. i relation til den nødvendige beklædning for ambulancereddere og sygetransportreddere. Leverandøren skal desuden føre statistik over bestillinger af de omfattede beklædningsgenstande.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 45 %

Quality criterion - Name: Levering og logistik / Weighting: 5 %

Price - Weighting: 50 %

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 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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 042-094689](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Kontrakt om indkøb af uniformsdele

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/05/2019

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Mammut Work Wear A/S

National registration number: 89926211

Postal address: Tekstilbuen 1

Town: Næstved

NUTS code: DK022 Vest- og Sydsjælland

Postal code: 4700

Country: Denmark

E-mail: salg@mammut.dk

Telephone: +45 55740904

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 6 054 500,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Ved et udbud med prækvalifikation efter udbudsloven skal en klage over ikke at være blevet prækvalificeret indgives inden 20 kalenderdage regnet fra dagen efter ordregiverens afsendelse af underretning om prækvalifikation.

Andre klager over udbud eller beslutninger, f.eks. tildeling af kontrakter, omfattet af udbudslovens afsnit II eller III skal være indgivet til klagenævnet inden 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

Klager over indgåelse af en rammeaftale efter udbudsloven skal være indgivet til klagenævnet inden 6 måneder regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen. Samtidig med klagens fremsendelse til klagenævnet skal klageren sende (evt. pr. e-mail) en kopi af klagen med bilag til ordregiveren. Klagenævnet har brug for at vide, om klageren har underrettet ordregiveren, og klageren skal derfor sende kopi af underretningen af ordregiveren til klagenævnet.

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <https://www.kfst.dk/>

VI.5. Date of dispatch of this notice

10/05/2019