

Netherlands-Soesterberg: Shirts
OJ S 124/2017 01/07/2017
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministerie van Defensie, Defensie Materieel Organisatie, KPU-bedrijf

National registration number: 48313223

Postal address: Het Zeisterspoor 10

Town: Soesterberg

NUTS code: NL Nederland

Postal code: 3769 AP

Country: Netherlands

Contact person: Ray Roooram

E-mail: Verwerving.KPU.Bedrijf@mindef.nl

Internet address(es):

Main address: http://www.defensie.nl/dmo/organisatie_dmo/directie_logistieke_bedrijven/

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

Raamovereenkomst overhemden.

Reference number: 87215124500

II.1.2. Main CPV code

18332000 Shirts

II.1.3. Type of contract

Supplies

II.1.4. Short description

Betreft een raamovereenkomst voor maximaal 2 jaar (1 jaar vast en een optie tot 1 jaar verlenging) voor het leveren van overhemden en bijbehorende stoffen.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 768 667,60 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

II.2.4. Description of the procurement

Betreft een raamovereenkomst voor maximaal 2 jaar (1 jaar vast en een optie tot 1 jaar verlenging) voor het leveren van overhemden en bijbehorende stoffen. Het betreft circa 86.000 stuks overhemd (berekend over de maximale periode van 2 jaar).

II.2.5. Award criteria

Quality criterion - Name: Prijs / Weighting: 80

Quality criterion - Name: Levertijd / Weighting: 10

Quality criterion - Name: Bonuspunten milieuvriendelijke toepassingen / Weighting: 11

Price - Weighting: 80

II.2.11. Information about options

Options: yes

Description of options:

De raamovereenkomst wordt gesloten voor een periode van 12 maanden met de mogelijkheid (optie) tot verlenging met 12 maanden.

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: [2016/S 167-301016](#)

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:

Raamovereenkomst overhemden

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/05/2017

V.2.2. Information about tenders

Number of tenders received: 7

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

V.2.3. Name and address of the contractor

Official name: Unifeq Europe Sp. z o.o.

Postal address: ul Flory 9/6

Town: Warschau

NUTS code: 00 Other or Not Specified

Postal code: 00-586

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 768 667,60 EUR

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: Rechtbank

Town: Den Haag

Country: Netherlands

VI.5. Date of dispatch of this notice

28/06/2017