

Denmark-Ballerup: Clothing, footwear, luggage articles and accessories

OJ S 173/2014 10/09/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets Materieltjeneste

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Lars Mygind

E-mail: fmt-id-s209@mil.dk

Telephone: +45 72572131

Internet address(es):Electronic access to information: <http://permalink.mercell.com/46378840.aspx>.Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/46378840.aspx>.**Additional information can be obtained from:**

Official name: Mercell Danmarks A/S

Postal address: Via permalink below

Country: Denmark

E-mail: support.dk@mercell.comInternet address: <http://permalink.mercell.com/46378840.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Danmarks A/S

Postal address: Via permalink below

Country: Denmark

E-mail: support.dk@mercell.comInternet address: <http://permalink.mercell.com/46378840.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Danmarks A/S

Postal address: Via permalink below Postal code: 2750

Country: Denmark

For the attention of: support.dk@mercell.com

Telephone: +45 72572131

Internet address: <http://permalink.mercell.com/46378840.aspx>**I.2. Type of the contracting authority**

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

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Running shoe(s) and sportswear.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Denmark.

NUTS code DK Danmark

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 2

Duration of the framework agreement

Duration in months: 48

II.1.5. Short description of the contract or purchase(s)

DALO wants to buy running shoe(s), which can fulfil the user requirement, a running/traning shoe that can be used from 'door to trail' and sportswear/training clothes that fits for the same purpose.

Further details on the products are visible in Appendix A.1 to the Framework Agreement, as attached this tender, 'Files'.

The purchaser is using Mercell Sourcing Services for this tender. To notify your interest and get access to any documents, you must copy and paste the link below into the address-part on your browser. <http://permalink.mercell.com/46378840.aspx>

II.1.6. CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18400000 Special clothing and accessories, 18412000 Sportswear, 18800000 Footwear, 18820000 Sports footwear

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The 2 separate agreements are totally just below 20 000 000 DKK of which the sports-shoe(s) agreement is a bigger part of the volume.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 5.1.2015. Completion 4.1.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Reference is made to the tender documents with regard to the payment terms. Invoicing must be done in accordance with the at any time applicable Danish legislation on public payments. At present this is the Danish consolidation act. no. 798 of June 2007, which demands that invoicing must be done electronically. Exact terms will be stated in the contract. Payment terms are 30 days net.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No special legal form is required. If the order is awarded to a Group of suppliers (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint one supplier to represent the Group.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: If the candidate is a consortium, which is defined as an association/joint venture of two or more companies (or other entities) formed on the basis of an agreement with the specific aim of tendering for and, if successful, fulfilling the contract as a group.

By contrast, a company which intends to engage sub-contractors, but will apply on its own and be solely responsible for fulfilling the contract is regarded as an independent candidate (despite its sub-contractors). Note if such a candidate relies on the capacities of its sub-contractors in order to meet the requirements set out in section III.2.2) and III.2.3) of the contract notice.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

List and brief description of conditions: The candidate must submit the last years liquidity ratio(liquidity ratio = receivables + cash in percent of short-term debt).

Minimum level(s) of standards possibly required: Tenderer must minimum show a liquidity ratio of 20 % for the last year.

III.2.3. Technical and professional ability

List and brief description of conditions:

The shoe(s) listed have been tested for the running segment by own tests as well as Magazine /official consumer tests. The candidate shall perform a list of references including informations of the individual delivery in terms of to whom, what, how much and when for the last 3 years. The candidate can submit by filling in in Annex 6 (attached file: Questionnaire) and upload it. The shoe brand offered has a tradition for developing and selling shoes and sportswear in the running and training segment.

Minimum level(s) of standards possibly required:

The offered brand shall have a current on going collection in the running and training segment. A shoe similar to the one(s) offered must have been tested by an official consumer test and/or an approved institute.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2013/007860

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

21.10.2014 - 13:00

IV.3.5.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 20.3.2015

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

The candidate must submit a list of the most important similar deliveries carried out over the last 3 years. The list should include a description of each delivery and when it was carried out, the size and volume of it and the recipient.

The shoe brand offered has a tradition for developing and selling shoes and sportswear in the running and training segment.

The candidate must submit a solemn declaration (Annex 4 in the Questionnaire) stating whether at the time of submitting the tenderer has fulfilled his obligations relating to the payment of taxes and social contributions in accordance with the legal provisions of the country in which the candidate is established and in Denmark in accordance with consolidation act. no. 336 of 13 May 1997 regarding public payments.

If the candidate is a consortium, a solemn declaration must be submitted for each member of the consortium. The candidate can submit the solemn declaration by filling in Annex 4 and upload it.

Re. Section III.2) According to directive 2004/18, art. 47(2) and art. 48(3) and directive 2009/81, art. 41(2) and 42(2), a candidate may rely on the economic, financial and/or technical capacity of other entities, regardless of the legal nature of the links with the entities. If a candidate wants to rely on other entities and wishes that the capacity of other entities is included when establishing the suitability of the candidate, the candidate must prove that the other entities will and shall put the relevant resources at the disposal of the candidate. For instance this is fulfilled if the candidate submits a co-operation agreement clearly stating that the candidate has the relevant resources at its disposal (conversely, it is not sufficient to submit a declaration stating that the candidate is entitled to sell products on behalf of another entity if the candidate wishes to rely on the capacity of this other entity).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud (The complaints Board for Public Procurement)

Postal address: Dahlerups Pakhus, Langelinie Alle 17

Town: Copenhagen Ø

Postal code: 2100
Country: Denmark
E-mail: kflu@erst.dk
Telephone: +45 35291000
Internet address: www.kflu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: As a consequence of the Danish act no. 492 of 12.5.2010 with subsequent amendments regarding enforcement of the rules for procurement etc., complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, if the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within 45 calendar days after the contracting authority has published a contract Award notice in the Official Journal of the European Union (with effect from the day following the publication date). However, if the tender concerns a framework agreement complaints must be filed with The Complaints Boards for Public Procurement within 6 months after the Contracting Authority has sent notification to the candidates/tenderers involved the Contracting Authority has entered into the framework agreement if the notification included a short account of the relevant reasons for the decision.

The complainant must inform the contracting authority of the appealing writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement. The complainant shall state whether the complaint has been lodged in the stand-still period. If the appeal has not been lodged in the stand-still period, the appellant must also state whether it is requested that the appeal is granted delaying effect.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: 2500
Country: Denmark

VI.5. Date of dispatch of this notice

8.9.2014