

**Denmark-Copenhagen: Clothing, footwear, luggage articles and accessories**

OJ S 181/2017 21/09/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: SKAT

National registration number: 19552101

Postal address: Østbanegade 123

Town: København Ø

NUTS code: DK0 Danmark

Postal code: 2100

Country: Denmark

Contact person: Githa Nørager

E-mail: [Githa.Jensen@skat.dk](mailto:Githa.Jensen@skat.dk)

Telephone: +45 72389002

**Internet address(es):**Main address: [www.skat.dk](http://www.skat.dk)Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/204762>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=194616&B=SKAT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=194616&B=SKAT)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=194616&B=SKAT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=194616&B=SKAT)

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

**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**

Economic and financial affairs

**Section II: Object**

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

Rammeaftale om levering af uniformsgenstande.

Reference number: 17-0128888

**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**

SKAT udbyder en Rameaftale vedrørende levering af uniformsgenstande bestående af flere delaftaler med 1 leverandør på hver delaftale.

Der udbydes 3 delaftaler:

Delaftale 1 Beklædning og beklædningstilbehør

Delaftale 2 Sikkerhedssko

Delaftale 3 Fodtøj foruden sikkerhedssko.

SKAT er en statslig organisation med ca. 6 500 medarbejdere, fordelt ud over hele landet, ud af dem er ca. 350 uniformspligtige, dette antal forventes at stige i forbindelse med etableringen af det nye skattevæsen.

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

Value excluding VAT: 8 000 000,00 DKK

### **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**

Beklædning og beklædningstilbehør

Lot No: 1

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

18100000 Occupational clothing, special workwear and accessories, 18810000 Footwear other than sports and protective footwear, 18830000 Protective footwear

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

NUTS code: DK0 Danmark

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

Levering af beklædning og beklædningstilbehør til SKATs uniformsbærende medarbejder samt servicemedarbejdere.

### **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: 6 000 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Mulighed for forlængelse 1 \* 1 år.

### **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**

Sikkerhedssko  
Lot No: 2

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

18100000 Occupational clothing, special workwear and accessories, 18810000 Footwear other than sports and protective footwear, 18830000 Protective footwear

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

NUTS code: DK0 Danmark

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

Levering af sikkerhedssko til SKATs uniformsbærende medarbejdere.

##### **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: 800 000,00 DKK

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

Duration in months: 36  
This contract is subject to renewal: yes  
Description of renewals:  
Mulighed for forlængelse 1 \* 1 år.

### **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**

Fødtøj foruden sikkerhedssko  
Lot No: 3

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

18100000 Occupational clothing, special workwear and accessories, 18810000 Footwear other than sports and protective footwear, 18830000 Protective footwear

**II.2.3. Place of performance**

NUTS code: DK0 Danmark

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

Levering af fodtøj uden sikkerhed til SKATs uniformsbærende medarbejdere samt servicemedarbejdere.

**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: 600 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Mulighed for forlængelse 1 \* 1 år.

**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.1.2. 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**

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

**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: 19/01/2018 Local time: 10:00

**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**

Danish

**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: 19/01/2018 Local time: 10:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

EESPD'et skal udfyldes som angivet i udbudsbetingelserne.

**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](mailto:klfu@naevneneshus.dk)

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

I henhold til lovbekendtgørelse nr. 593 af 2.6.2016 om Klagenævnet for Udbud gælder følgende klagefrist i relation til gennemførelse af udbud:

Klager over udbuddet eller beslutninger omfattet af udbudslovens afsnit II skal være indgivet til Klagenævnet for Udbud inden 6 måneder efter, at Ordregiver har indgået en rammeaftale regnet fra dagen efter den dag, hvor Ordregiveren har underrettet de berørte tilbudsgivere, jf. § 7, stk. 2, nr. 3.

Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette Ordregiver om, at klagen indgives.

**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](mailto:kfst@kfst.dk)

Telephone: +45 3529100

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

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

18/09/2017