

Denmark-Ballerup: Clothing, footwear, luggage articles and accessories
OJ S 166/2022 30/08/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Danish Ministry of Defence Acquisition and Logistics Organisation

Postal address: Lautrupbjerg 1-5

Town: Ballerup

NUTS code: DK Danmark

Postal code: 2750

Country: Denmark

Contact person: KAPS - Emil Haun Hansen

E-mail: ehha@kammeradvokaten.dk

Internet address(es):

Main address: www.fmi.dk

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

Parade uniforms for the Danish Defence and the Danish Emergency Management Agency

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

This tender regards a framework agreement concerning delivery of parade uniforms for the Danish Defence and the Danish Emergency Management Agency (DEMA). It also includes delivery of ordinary suits for the Danish Defence. Parade uniforms are used as an identifying item by the employees within the Danish Defence and DEMMA, and are used during office work and official appearances, e.g. during parades and ceremonies.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 5 267 492,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

18200000 Outerwear, 18230000 Miscellaneous outerwear, 18232000 Skirts, 18233000 Shorts , 18234000 Trousers, 18400000 Special clothing and accessories, 18423000 Ties

II.2.3. Place of performance

NUTS code: DK Denmark

II.2.4. Description of the procurement

The parade uniforms for the Danish Defence are worn by personnel who represents the Danish Defence. The parade uniforms give the personnel an affiliation to a specific guard within the Danish Defence, including the Army, the Air Force and the Navy. The parade uniforms shall be able to be worn in connection with existing parade uniforms, i.e. parade uniforms which have already been purchased by DALO. Due to this special use and purpose to the combination of existing and new uniforms, it is important that the uniforms in design, sizing, system and colours are the same as the uniforms are today (the existing uniforms). The Supplier is obligated to buy the stock of fabric (on the terms specified in the framework agreement), that DALO may have purchased previously on a separate agreement. The exact amounts of such stock of fabric have not yet been determined, however, the maximum amounts of DALO's stock of fabric will be the following:

- Medium green – FMT-00000060 – 1600 meters
- Grey green – FMT-00000060 – 2200 meters
- Dark Navy, BRS & SVN - TD-26000153 – 2900 meters
- Melange Blue FMT-00000060 – 2000 meters
- White – PO/CO FMT-00000040 – 2900 meters
- White – 100 % CO FMT-00000040 – 3300 meters
- Dark Navy Blue – WO/POFMT-00000225 – 1600 meters

The evaluation process will include the tenderer sending test samples. A DALO expert panel will conduct an evaluation of each item according to specified criteria. The tenderers do not need to buy fabric from DALO to provide test samples. However, the prequalified candidates shall request DALO to send the fabric to produce the test samples. The fabric will be sent to the prequalified candidates along with the patterns necessary to produce the test samples, cf. the description in section VI.3).

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

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

The framework agreement is not divided into lots on the grounds that a division of the contract would undermine the economies of scale obtainable by procuring one contract.

The Agreement is entered into by DALO. However, all divisions of the Danish Ministry of Defence, including all units of the Danish Defence subject to the command of the Chief of Defence is entitled to use the Agreement.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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: [2021/S 220-577017](#)

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:

Parade uniforms for the Danish Defence and the Danish Emergency Management Agency

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/08/2022

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Bacher Work Wear A/S

Postal address: Kirstinehøj 5

Town: Kastrup

NUTS code: DK01 Hovedstaden

Postal code: 2770

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 5 267 492,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The value stated in section II.1.7) og V.2.4) is an evaluation price of the winning tender only, and does not constitute the exact value of the framework agreement nor a minimum committed purchase by DALO.

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 72405600
Internet address: <https://klfu.naevneneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Section 7(2) of the Danish Consolidation Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement (available at www.retsinformation.dk), complaints must be filed with The Complaints Board for Public Procurement within:

- 1) 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).
- 2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision.
- 3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, cf. § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included a short account of the relevant reasons for the decision.
- 4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185(2) of the Public Procurement Act
The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act.

The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1.

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

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

VI.5. Date of dispatch of this notice

25/08/2022