

Sweden-Karlstad: Clothing, footwear, luggage articles and accessories

OJ S 212/2021 02/11/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Totalförsvarets plikt- och prövningsverk

National registration number: 202100-4771

Postal address: Box 31

Town: Karlstad

NUTS code: SE Sverige

Postal code: 651 02

Country: Sweden

Contact person: Henrik Rappe

E-mail: henrik.rappe@vosk.se

Telephone: +46 735042799

Internet address(es):Main address: <https://plikverket.se/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/Pliktverket/e-Upphandling/NoticeLink.aspx?id=67235>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/Pliktverket/e-Upphandling/NoticeLink.aspx?id=67235>

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

Defence

Section II: Object

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

Arbets- och profilkläder

Reference number: 2020/0947

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

Upphandlingen omfattar att tillhandahålla olika arbets- och profilkläder inom respektive delområde som framgår av upphandlingsdokumenten.

Den precisa omfattningen och beskrivningen av efterfrågade produkter framgår av upphandlingsdokumenten.

II.1.5. Estimated total value

Value excluding VAT: 2 200 000,00 SEK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Delområde 1 och delområde 2

II.2. Description

II.2.1. Title

Delområde 1

Lot No: 1

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories

II.2.3. Place of performance

NUTS code: SE Sverige

NUTS code: SE11 Stockholm

NUTS code: SE2 Södra Sverige

NUTS code: SE22 Sydsverige

NUTS code: SE23 Västsverige

NUTS code: SE31 Norra Mellansverige

Main site or place of performance: Sverige

II.2.4. Description of the procurement

Innekläder i enlighet med upphandlingsdokumenten.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 1 700 000,00 SEK

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

Start: 15/12/2021 End: 14/12/2025

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Specialbeställning i enlighet med avsnitt 3 i avtalsförlagan.

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

Delområde 2
Lot No: 2

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories

II.2.3. Place of performance

NUTS code: SE Sverige
NUTS code: SE11 Stockholm
NUTS code: SE2 Södra Sverige
NUTS code: SE22 Sydsverige
NUTS code: SE23 Västsverige
NUTS code: SE31 Norra Mellansverige
Main site or place of performance: Sverige

II.2.4. Description of the procurement

Ytterkläder i enlighet med upphandlingsdokumenten.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 500 000,00 SEK

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

Start: 15/12/2021 End: 14/12/2025
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
Specialbeställning i enlighet med avsnitt 3 i avtalsförlagan.

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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Leverantör och eventuella företag vars kapacitet åberopas ska uppfylla i Sverige eller i hemlandet lagenligt ställda krav avseende sina registreringskyldigheter.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Leverantören ska ha en tillräckligt god ekonomisk och finansiell ställning för att sannolikt kunna genomföra avtalat åtagande under avtalstiden. Detta påvisas genom att kraven i avsnitt 3.3.1 i anbudsintjudan uppfylls.

Minimum level(s) of standards possibly required:

Anbudsgivaren ska ha lägst 40 poäng enligt CreditSafe i Sverige AB:s riskklassbedömning.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Leverantören ska ha erforderlig teknisk kapacitet och erfarenhet av att utföra de åtaganden som upphandlingen omfattar. Detta påvisas genom att kraven nedan i avsnitt 3.4.1 i anbudsintjudan uppfylls.

Minimum level(s) of standards possibly required:

- Vardera uppdrag ska vara slutfört/pågående under de senaste tre (3) åren räknat från sista anbudsdagen.
- Vardera uppdrag ska, enligt kundens uppfattning, ha utförts/utförs enligt avtalade villkor och med god kvalitet.
- Vardera uppdrag ska ha omfattat/omfattar tillhandahållande av arbets- och profilkläder i enlighet med kundens grafiska profil.
- Vardera uppdrag ska, enligt kundens uppfattning, ha utförts/utförs med hög servicenivå.
- Vardera uppdrag ska ha omfattat tillhandahållande av arbets- och profilkläder till ett värde om minst 50 000 SEK exklusive mervärdesskatt.

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

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 2

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: 30/11/2021

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
Swedish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender
Tender must be valid until: 30/06/2022

IV.2.7. Conditions for opening of tenders
Date: 01/12/2021 Local time: 00:00

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Förvaltningsrätten i Karlstad

Postal address: Box 568

Town: Karlstad

Postal code: 651 12

Country: Sweden

E-mail: forvaltningsrattenikarlstad@dom.se

Telephone: +46 54-148500

Fax: +46 54-148530

Internet address: <http://www.forvaltningsrattenikarlstad.domstol.se>

VI.5. Date of dispatch of this notice
28/10/2021