

366288-2026 - Konkursas

Ukraina – Sunkiosios motorinės transporto priemonės – Heavy-duty motor vehicles code according to DK 021:2015 - 34140000-0 (Mid-class all-terrain fire tanker)

OJ S 101/2026 28/05/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Prekės

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Main Directorate of the State Emergency Service of Ukraine in Volyn region

E. paštas: v.demchuk@dsns.gov.ua

Pirkėjo teisinė forma: Viešosios teisės reglamentuojama įstaiga, kontroliuojama centrinės valdžios institucijos

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Heavy-duty motor vehicles code according to DK 021:2015 - 34140000-0 (Mid-class all-terrain fire tanker)

Aprašymas: 1. Nomenclature and designation 1.1. Group of fire and rescue vehicles (according to DSTU EN 1846-1:2017) – fire engines with pumping equipment. 1.2. Class of fire and rescue vehicles by weight (according to DSTU EN 1846-1:2017) – medium (M). 1.3. Category of fire and rescue vehicles (according to DSTU EN 1846-1:2017) – 3 (all-terrain), capable of moving on any roads and off-road. 2. Compliance Fire and rescue vehicles must meet the requirements according to: DSTU EN 1846-1:2017 (EN 1846-1:2011, IDT) “Firefighting equipment. Fire and rescue vehicles. Part 1. Nomenclature and designations”; DSTU EN 1846-2:2018 (EN 1846-2:2009 + A1:2013, IDT) “Fire and rescue vehicles. Part 2. General requirements. Safety and performance characteristics” (or DSTU EN 1846-2:2014 “Firefighting equipment. Fire and rescue vehicles. Part 2. General requirements. Safety and performance indicators” (EN 1846- 2:2009+A1:2013, IDT); DSTU EN 1846-3:2018 (EN 1846-3:2013, IDT) “Fire and rescue vehicles. Part 3. Fixed equipment. Safety and performance characteristics”. Details in Annex 3 to the tender documentation.

Procedūros identifikatorius: 8cf71a23-2aae-4fe2-b58a-8ffe7a55f6b7

Pirkimo būdas: Atviras

Procedūra pagreitinata: ne

2.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 34140000 Sunkiosios motorinės transporto priemonės

2.1.2. Sutarties vykdymo vieta

Šalis: Ukraina

Papildoma informacija: 6 Elektroaparatna St., Lutsk

2.1.4. Bendra informacija

Teisinis pagrindas:

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Heavy-duty motor vehicles code according to DK 021:2015 - 34140000-0 (Mid-class all-terrain fire tanker)

Aprašymas: 1. Nomenclature and designation 1.1. Group of fire and rescue vehicles (according to DSTU EN 1846-1:2017) – fire engines with pumping equipment. 1.2. Class of fire and rescue vehicles by weight (according to DSTU EN 1846-1:2017) – medium (M). 1.3. Category of fire and rescue vehicles (according to DSTU EN 1846-1:2017) – 3 (all-terrain), capable of moving on any roads and off-road. 2. Compliance Fire and rescue vehicles must meet the requirements according to: DSTU EN 1846-1:2017 (EN 1846-1:2011, IDT) "Firefighting equipment. Fire and rescue vehicles. Part 1. Nomenclature and designations"; DSTU EN 1846-2:2018 (EN 1846-2:2009 + A1:2013, IDT) "Fire and rescue vehicles. Part 2. General requirements. Safety and performance characteristics" (or DSTU EN 1846-2:2014 "Firefighting equipment. Fire and rescue vehicles. Part 2. General requirements. Safety and performance indicators" (EN 1846- 2:2009+A1:2013, IDT); DSTU EN 1846-3:2018 (EN 1846-3: 2013, IDT) "Fire and rescue vehicles. Part 3. Fixed equipment. Safety and performance characteristics". Details in Annex 3 to the tender documentation.

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 34140000 Sunkiosios motorinės transporto priemonės

5.1.2. Sutarties vykdymo vieta

Šalis: Ukraina

Papildoma informacija: 6 Elektroaparatna St., Lutsk

5.1.3. Numatomas galiojimas

Galiojimas: 3 Dienos

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Pirkimo projektas, visiškai arba iš dalies finansuojamas iš ES fondų

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://prozorro.gov.ua/uk>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Neprivalomos

Pateikimo adresas: <https://prozorro.gov.ua/uk>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: ukrainiečių kalba

Elektroninis katalogas: Draudžiamos

Pasiūlymų priėmimo terminas: 29/07/2026 00:00:00 (UTC+03:00) Rytų Europos vasaros laikas
Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 120 Dienos

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Draudžiamos

Bus naudojami elektroniniai užsakymai: ne

Bus naudojami elektroniniai mokėjimai: taip

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

Elektroninis aukcionas: taip

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Main Directorate of the State Emergency Service of Ukraine in Volyn region

Informacija apie peržiūros terminus: The tender offer is evaluated automatically by the electronic procurement system based on the criteria and evaluation methodology specified by the customer in this tender documentation using an electronic auction. To conduct open bidding using an electronic auction, at least two tender offers must be submitted. The date and time of the electronic auction are determined automatically by the electronic procurement system. The electronic auction is conducted by the electronic procurement system in accordance with Article 30 of the Law. The evaluation criteria are the price. The weight of the criterion is 100%. The price of the tender offer cannot exceed the expected cost of the procurement object specified in the announcement of open bidding. The customer does not accept for consideration a tender offer whose price is higher than the expected cost of the procurement object specified by the customer in the announcement of open bidding. After evaluating the tender offers, the customer considers the tender offer that is determined to be the most economically advantageous for compliance with the requirements of the tender documentation. Consideration and evaluation of tender offers shall be carried out in accordance with Article 29 of the Law (the provisions of parts two, twelve, sixteen, paragraphs two and three of part fifteen of Article 29 of the Law shall not apply) taking into account the provisions of paragraph 43 of the Features. The term for consideration of a tender offer that is determined to be the most economically advantageous based on the results of the evaluation shall not exceed five working days from the date of its determination as the most economically advantageous. Such term may be reasonably extended by the customer up to 20 working days. In the event of an extension of the term, the customer shall publish a notice in the electronic procurement system within one day from the date of making the relevant decision. In the event of rejection of a tender offer that is determined to be the most economically advantageous based on the results of the evaluation, the customer shall consider the next tender offer in the list of tender offers ranked by the results of their evaluation, starting with the best one, which is considered to be the most economically advantageous in such a case, in the order and within the terms specified in the Features. If one tender offer has been submitted, the electronic procurement system, after the expiration of the deadline for submitting tender offers specified by the customer in the announcement of open bidding, discloses all information specified in the tender offer, except for the information specified in paragraph 40 of the Features, does not evaluate such a tender offer and determines such a tender offer as the most economically advantageous. The protocol of opening tender offers is

formed and published in accordance with parts three and four of Article 28 of the Law. The customer considers such a tender offer in accordance with the requirements of Article 29 of the Law (the provisions of parts two, five - nine, eleven, twelve, fourteen, sixteen, paragraphs two and three of part fifteen of Article 29 of the Law do not apply) taking into account the provisions of paragraph 43 of the Features. The customer considers the most economically advantageous tender offer of the participant in the procurement procedure in accordance with this paragraph in terms of its compliance with the requirements of the tender documentation. The customer and the participants cannot initiate any negotiations on the issues of making changes to the content or price of the submitted tender offer. Based on the results of the consideration and evaluation of the tender offer, the customer determines the winner of the procurement procedure and makes a decision on the intention to conclude a procurement contract in accordance with the Law, taking into account the Features. The decision on the intention to conclude a procurement contract is made by the customer in accordance with the provisions specified in Article 33 of the Law and paragraph 49 of the Features. The notification of the intention to conclude a procurement contract is automatically generated by the electronic procurement system within one day from the date of publication by the customer of the decision on determining the winner of the procurement procedure in the electronic procurement system. If the participant becomes the winner of several or all lots, the customer may conclude one procurement contract with the winner by combining the lots. The participant is responsible for the accuracy of the information provided in the offer. The customer has the right to request confirmation of the information provided by the participant in the procurement procedure from state authorities, enterprises, institutions, organizations in accordance with their competence. grounds specified in paragraph 47 of the features, or the fact of indicating in the tender offer any unreliable information that is significant when determining the results of open bidding, the customer rejects the tender offer of such a participant in the procurement procedure.

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Main Directorate of the State Emergency Service of Ukraine in Volyn region

Registracijos numeris: 38592652

Miestas: Lutsk city

Pašto kodas: 43020

Šalis: Ukraina

E. paštas: v.demchuk@dsns.gov.ua

Telefono numeris: +380332283486

Pirkėjo profilis: <https://prozorro.gov.ua/uk>

Šios organizacijos vaidmenys:

Pirkėjas

Peržiūros organizacija

8.1. ORG-0000

Oficialus pavadinimas: Publications Office of the European Union

Registracijos numeris: PUBL

Miestas: Luxembourg

Pašto kodas: 2417

Šalies administracinis vienetas (NUTS): Luxembourg (LU000)

Šalis: Liuksemburgas

E. paštas: ted@publications.europa.eu

Telefono numeris: +352 29291

Interneto adresas: <https://op.europa.eu>

Šios organizacijos vaidmenys:

TED eSender

Skelbimo informacija

Skelbimo identifikatorius / versija: 54f6414b-76ee-45ab-8a87-9474dead6db0 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 16

Skelbimo išsiuntimo data: 27/05/2026 10:01:28 (UTC+00:00) Vakarų Europos laikas, GMT

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 366288-2026

OL S numeris: 101/2026

Paskelbimo data: 28/05/2026