

366288-2026 - Konkurrensutsättning

Ukraina – Tyngre motorfordon – 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

Meddelande om upphandling eller koncession – standardsystem

Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Main Directorate of the State Emergency Service of Ukraine in Volyn region

E-postadress: v.demchuk@dsns.gov.ua

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en statlig myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

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

Beskrivning: 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.

Förfarandets identifierare: 8cf71a23-2aae-4fe2-b58a-8ffe7a55f6b7

Typ av förfarande: Öppet

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 34140000 Tyngre motorfordon

2.1.2. Leveransplats

Land: Ukraina

Kompletterande information: 6 Elektroaparatna St., Lutsk

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/24/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

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5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 34140000 Tyngre motorfordon

5.1.2. Leveransplats

Land: Ukraina

Kompletterande information: 6 Elektroaparatna St., Lutsk

5.1.3. Uppskattad löptid

Varaktighet: 3 Dagar

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som helt eller delvis finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : nej

5.1.9. Urvalskriterier

Källor till urvalskriterier: Upphandlingsdokument

5.1.11. Upphandlingsdokument

Adress till upphandlingsdokumenten: <https://prozorro.gov.ua/uk>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Tillåten

Adress för inlämning: <https://prozorro.gov.ua/uk>

De språk som kan användas i anbud eller anbudsansökningarna: ukrainska

Elektronisk katalog: Ej tillåten

Tidsfrist för mottagande av anbud: 29/07/2026 00:00:00 (UTC+03:00) Östeuropeisk sommartid
Varaktighet under vilken anbudet måste förbli giltigt: 120 Dagar

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Ej tillåten

Elektronisk beställning kommer att användas: nej

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

Elektronisk auktion: ja

5.1.16. Kompletterande information, medling och prövning

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

Information om tidsfrist för prövning: 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. Organisationer

8.1. ORG-0001

Officiellt namn: Main Directorate of the State Emergency Service of Ukraine in Volyn region

Registreringsnummer: 38592652

Ort: Lutsk city

Postnummer: 43020

Land: Ukraina

E-postadress: v.demchuk@dsns.gov.ua

Tfn: +380332283486

Köparprofil: <https://prozorro.gov.ua/uk>

Den här organisationens roller:

Upphandlare

Prövningsorganisation

8.1. ORG-0000

Officiellt namn: Publications Office of the European Union

Registreringsnummer: PUBL

Ort: Luxembourg

Postnummer: 2417

Del av land (NUTS): Luxembourg (LU000)

Land: Luxemburg

E-postadress: ted@publications.europa.eu

Tfn: +352 29291

Webbadress: <https://op.europa.eu>

Den här organisationens roller:

TED eSender

Information om meddelandet

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