T E N D E R C O N D I T I O N S

for

Delivery

Of

 **Knee Pads**

# Tender DOCUMENTS

The complete tender Documents consist of:

* Notice on Udbud.dk
* These tender Conditions
* DALO's Terms and Conditions
* DALO's Requirement Specification
* Cover Letter (template)

# THE delivery

The full and detailed description of the delivery is contained in DALO's Requirement Specification and the notice on Udbud.dk

***Regarding delivery of sample, please see clause 8.***

The expected order volume is 7000 – 12000 Knee pads

# Technical specifications and standards

The tender documents may contain requirements that are expressed in the form of technical specifications, such as an ISO standard or a reference to a Nato Stock No. / part number. This shall only be understood as a reference to the quality required. Thus, if any technical specifications do not include the words "or equivalent", the text should be understood to include the words "or equivalent". Similar products, able to fulfill the same requirements / needs and of an equivalent quality, can therefore also be offered.

# award criteria

The Contract will be awarded on the basis of the award criterion the most economically advantageous tender. In the evaluation of the tenders the Contracting Authority will use the following criteria with the specified weighting.

Should the situation arise, that two tenders achieve the exact same evaluation, and are these two tenders the most economically advantageous tender, DALO will award the contract after drawing lots under strict observation of the principle of equal treatment.

*1. Price 40 %*

The tenderer shall state the overall contract price excluding VAT and any other taxes in the tender.

When evaluating this award criterion a low overall contract price will be viewed positively.

*2.* *Quality 60 %*

The quality of the offered knee pads is evaluated and graded by DALO as described in the Requirement Specification.

The tenderer is asked to state in the tender the date of delivery in calendar days calculated from the signing of the agreement between the tenderer and DALO.

DALO will not accept a delivery time of 101 calendar days or more, in which case the tender **will** be deemed non-compliant and not be taken into consideration.

The price and quality grade of the winning tender will be published after the award.

# reservations

**Reservations** regarding DALO's Terms and Conditions and the Requirement Specification will not be accepted. If a tender contains such reservations it will be considered non-compliant and not be taken into consideration.

# Questions in writing

Questions regarding the tender documents shall be submitted to:
FMI-KTP-ID-TENDER-LA@MIL.DK

Questions and answers (anonymized) will be uploaded to www.udbud.dk with the other tender documents.

Questions received within the deadline stated below under section 10 will be answered.

Questions received later than that, will not be answered.

# The content of the tender

Tenders shall be in English or Danish.

The tender shall contain the following:

1. Cover letter – preferably using the DALO template
2. Filled out Requirement Specification

Furthermore the tenderer shall send in a sample of the offered Knee Pads.

Tenderers are especially made aware of that they shall **not** submit their own terms of delivery or any other documentation not requested by DALO.

# Deadline for submitting bids; Timeframe during which the tenderer must maintain the tender

The tender must be submitted by e-mail to:

FMI-KTP-ID-TENDER-LA@MIL.DK

no later than 19. December at 13:00 CET.
Tenders received after this time will not be taken into consideration.

One (1) sample must be delivered no later than 19 December at 13.00 CET at the following address:

Forsvarsministeriet

Materiel- og Indkøbsstyrelsen

Lautrupbjerg 1 – 5

2750 Ballerup

Denmark

ATT: FMI-LA-WUD05 Sune Lund Eriksen

The tenderer must maintain the bid for a period of 3 months after the deadline.

# Handling of tenders and complaint instructions

DALO does not consider the tender procedure concluded until the contract is signed and reserves the right to terminate the procedure without an award. Regardless of whether the contract is awarded or not, all tenderers are bound by the terms of the bid until DALO has entered into a contract or the period set out in clause of these Instructions to tenderers has expired.

Should the contract be awarded to a joint group of economic operators (a consortium) the participants of such consortium shall assume joint and several liabilities and appoint a representative of the group who is authorized to be DALO's contact to the consortium.

Complaints regarding the award of the contract must be filed to the Complaints Board for Public Procurement with copy to DALO within 45 calendar days after receipt of the notification letter. The Complaints Board for Public Procurement can however only handle cases in which the contract has cross-border interest or exceeds the thresholds of the Danish Act no. 1564/2015 on Public Procurement (in Danish: “Udbudsloven”) or Directive 2009/81/EC of the European Parliament and of the Council of 13 July 2009.

# schedule for the tender procedure

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| Date, time | Event |
| 16 November | Submission of the tender notice at udbud.dk.  |
| 10 December  | Deadline for the submission of questions regarding the tender documents expires. |
| 12 December 14.00 | Deadline for DALO's reply to questions regarding the tender document expires. |
| 19 December at 13.00 | Tender deadline. |