

**Finland-Bennäs: Dairy products**  
**OJ S 5/2021 08/01/2021**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Pedersöre kommun  
National registration number: 0198517-1  
Postal address: Skrufvilagatan 2  
Town: Bennäs  
NUTS code: FI Suomi / Finland  
Postal code: 689 10  
Country: Finland  
Contact person: Monika Asplund  
E-mail: [monika.asplund@pedersore.fi](mailto:monika.asplund@pedersore.fi)  
Telephone: +358 503758204  
**Internet address(es):**  
Main address: <http://www.pedersore.fi>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Mejeriprodukter

**II.1.2. Main CPV code**

15500000 Dairy products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Upphandlingen utförs i enlighet med lagen om offentlig upphandling (348/2007) och de allmänna avtalsvillkoren för den offentliga upphandlingen (JYSE2009 varor).

Upphandlingsmängderna är normgivande för köparen (ej fasta). Årsförbrukningsmängderna är inte bindande.

Alla anbud skall inlämnas via Cloudia.

Beställningar ska kunna lämnas in per telefon och internet beställningssystem. Vi förutsätter betjäning på svenska via båda dessa kanaler.

Mejerivaror transporteras ut till våra kök 2 - 3 dagar/vecka enligt våra behov.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 800 000,00 EUR

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

15500000 Dairy products

#### **II.2.3. Place of performance**

NUTS code: FI Suomi / Finland

#### **II.2.4. Description of the procurement**

Pedersöre kommun, Larsmo kommun, Nykarleby och Jakobstad gör en gemensam upphandling av mejeriprodukter. Avtalstiden är 1.1.2020-31.12.2021 + 1 optionsår.

Upphandlingen utförs i enlighet med lagen om offentlig upphandling (348/2007) och de allmänna avtalsvillkoren för den offentliga upphandlingen (JYSE2009 varor).

Upphandlingsmängderna är normgivande för köparen (ej fasta). Årsförbrukningsmängderna är inte bindande.

Alla anbud skall inlämnas via Cloudia.

Beställningar ska kunna lämnas in per telefon och internet beställningssystem. Vi förutsätter betjäning på svenska via båda dessa kanaler.

Mejerivaror transporteras ut till våra kök 2 - 3 dagar/vecka enligt våra behov.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: yes

Description of options:

Ett eventuellt optionsår.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: Eu mjölkstöd.

#### **II.2.14. Additional information**

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **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: [2019/S 196-475592](#)

##### **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**

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#### **Title:**

Mejeriprodukter

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

01/01/2020

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

##### **V.2.3. Name and address of the contractor**

Official name: Valio Oy

National registration number: 0116297-6

Postal address: PL 337

Town: Seinäjoki

NUTS code: FI Suomi / Finland

Postal code: 60101

Country: Finland

E-mail: [anne.hamalainen@valio.fi](mailto:anne.hamalainen@valio.fi)

The contractor is an SME: no

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

Total value of the contract/lot: 1 800 000,00 EUR

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Markkinaoikeus

Postal address: Banbyggarvägen 5

Town: Helsingfors

Postal code: 00520

Country: Finland

E-mail: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)

Telephone: +358 295643300

Internet address: <http://www.oikeus.fi/markkinaoikeus>

**VI.5. Date of dispatch of this notice**

04/01/2021