

FI-Turku: Electrical machinery, apparatus, equipment and consumables; lighting
OJ S 12/2013 17/01/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Turku Energia Sähköverkot Oy
Postal address: Linnankatu 65
Town: Turku
Postal code: FI-20100
Country: Finland
Contact person: Turku Energia Sähköverkot Oy
For the attention of: Kai Saarimäki
E-mail: kai.saarimaki@turkuenergia.fi
Telephone: +358 22628111
Fax: +358 22306796

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

SV11/2012.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Turun kaupunki.

NUTS code FI183 Varsinais-Suomi

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

2 kpl 110/(20) 10 kV päämuuntajan hankinta.

II.1.5. CPV code(s)

31000000 Electrical machinery, apparatus, equipment and consumables; lighting - DA17

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 597 800 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Hinta. Weighting 70
2. Laatu. Weighting 5
3. Toimitusaika. Weighting 10
4. Tekniset ansiot. Weighting 10
5. Toimituksen jälkeiset palvelut. Weighting 5

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

DNro SV11/2012.

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 107-178237](#) of 7.6.2012

Section V: Award of contract

Contract No: SV11/2012

Lot title: Päämuuntajien hankintasopimus

V.1. Date of conclusion of the contract

1.11.2012

V.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

V.3. Name and address of the contractor

Official name: Multirel Oy

Postal address: Kivenlahdenkatu 1A

Town: Espoo

Postal code: FI-02320

Country: Finland

E-mail: anders.arte@multirel.fi

Telephone: +358 98190630

Fax: +358 981906321
Internet address: <http://www.multirel.fi>

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 900 000 EUR
excluding VAT
Total value of the procurement:
Value: 597 800 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Markkinaoikeus
Postal address: Radanrakentajantie 5
Town: Helsinki
Postal code: FI-00520
Country: Finland
E-mail: markkinaoikeus@oikeus.fi
Telephone: +358 295643300
Fax: +358 295643314
Internet address: <http://www.oikeus.fi/markkinaoikeus>

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

14.1.2013