

Finland-Valtioneuvosto: Printed matter and related products

OJ S 32/2022 15/02/2022

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry for Foreign Affairs of Finland

National registration number: 0245973-9

Postal address: PL 176

Town: Valtioneuvosto

Postal code: FI-00023

Country: Finland

Contact person: Vesa Leino

E-mail: vesa.leino@formin.fi

Telephone: +358 295350973

Internet address(es):

General address of the contracting authority/entity: <https://um.fi/>

Electronic submission of tenders and requests to participate: <https://hanki.tarjouspalvelu.fi/hanki?id=373535&tpk=235e13d7-9a00-44c5-92f9-593fb16e8698>

Additional information can be obtained from:

the abovementioned address

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Other: Ministry / general administration

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

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 attributed to the contract by the contracting authority

Request to Participate: EU Visa Stickers (Finland)

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

Supplies

Purchase

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The Ministry for Foreign Affairs of Finland (hereinafter referred also as "MFA", "Contracting

Authority" or "Customer") requests candidates to submit a request to participate for a procurement of EU Visa Stickers (Finland). The procurement will be carried out through a restricted procedure in accordance with Section 3 (1) (9) of the Finnish Public Defence and Security Procurements Act (1531/2011, hereinafter "PUTU Act").

The subject of the procurement is the production of the EU Visa Stickers (Finland). The EU Visa Stickers shall be manufactured in a uniform formula and include a kinegram in uniform format which shall be ordered from the supplier determined by the European Commission. The kinegrams shall be affixed to the Visa Stickers.

The procurement also includes the numbering, packing for the delivery and the delivery of the Visa Stickers to the delivery addresses in Finland. Moreover, invoicing and reporting of the amount of orders are part of the procurement. The reporting includes at least information about delivery destinations, handling of defects and quality control.

EU Visa Stickers shall meet the security and other requirements set in the EU legislation.

The supplier selected through this first phase of the procurement procedure to tender according to the invitation to tender will be required to monitor EU visa regulations and any changes to the technical and security requirements, and to make any changes to the visa stickers during the contract period. The supplier of the visa stickers shall separately order, at own expense, the kinegram (or kinegrams) required on the visa sticker from the manufacturer designated by the European Commission.

The procurement procedure is a restricted procedure. Interested candidates may request to participate by submitting their request to participate through the supplier portal. The request to participate must be submitted in English, Finnish or Swedish.

Three (3) candidates will be selected for the procedure. If there are more candidates, the three (3) participants for the procedure will be selected on the basis of the criteria specified in this request to participate. Participants selected to the procedure must pass the audit session.

Tenderer must have facility security clearance (FSC) vetting and have the FSC certificate. The personnel must have personnel security clearance (PSC) vetting.

The call for tenders will be submitted only for the participants selected to the procedure. In the tender phase, tenders will be compared according to comparison criteria described in call for tenders.

As a result of the procurement, the Contracting Authority will award the contract to one (1) supplier.

II.1.6. CPV code(s)

22000000 Printed matter and related products

II.1.7. Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract

The contracting authority/entity may oblige the successful tenderer to award all or certain subcontracts through the procedure set out in Title III of Directive 2009/81/EC

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The contract period is valid until further notice.
Estimated value excluding VAT: 6 000 000,00 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.8.2022.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

Candidates which do not yet hold security clearance may obtain such clearance until:
1.8.2022

III.2. Conditions for participation

III.2.1. Personal situation

III.2.2. Economic and financial ability

III.2.3. Technical and/or professional capacity

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates 3

Objective criteria for choosing the limited number of candidates: Three (3) candidates shall be selected to the procedure (tendering phase) to both ensure the competition and smooth progress of the procedure.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

21.3.2022 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Finnish. Swedish. English.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus / The Market Court
Postal address: Sörnäistenkatu 1
Town: Helsinki
Postal code: FI-00580
Country: Finland
E-mail: markkinaoikeus@oikeus.fi
Telephone: +358 295643300
Internet address: <http://www.oikeus.fi/markkinaoikeus>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

10.2.2022