

Finland-Helsinki: Portable computers
OJ S 52/2016 15/03/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Helsinki Business College Oy

Postal address: Rautatieläisenkatu 5

Town: Helsinki

Postal code: FI-00520

Country: Finland

Contact person: Helsinki Business College Oy

For the attention of: Jouni Virtanen

E-mail: tarjoukset@businesscollege.fi

Telephone: +358 914890200

Fax: +358 207511811

Internet address(es):

General address of the contracting authority: www.businesscollege.fi

I.2. Type of the contracting authority

Other: 2- asteen oppilaitos

I.3. Main activity

Education

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

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Opiskelijoiden kannettavat tietokoneet.

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

Supplies

Purchase

Main site or place of performance: Helsinki.

NUTS code FI181 Uusimaa

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

II.1.4. Information about framework agreement

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

750 kappaletta tarjouspyynnön mukaisia kannettavia tietokoneita opiskelijoiden käyttöön.

II.1.6. CPV code(s)

30213100 Portable computers

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

750 kappaletta kannettavia tietokoneita.

Estimated value excluding VAT:

Range: between 375 000 and 450 000 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 14.3.2016. Completion 6.5.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Tarjouspyynnön mukaisesti.

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

Tarjouspyynnön mukaisesti.

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

Tarjouspyynnön mukaisesti.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tarjouspyynnön mukaisesti.

III.2.2. Economic and financial ability

List and brief description of conditions: Tarjouspyynnön mukaisesti.

Minimum level(s) of standards possibly required: Tarjouspyynnön mukaisesti.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tarjouspyynnön mukaisesti.
Minimum level(s) of standards possibly required:
Tarjouspyynnön mukaisesti.

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

Open

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

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

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 will be used: no

IV.3. Administrative information

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

Kannettavien työasemien hankintasopimus 2016K

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

6.5.2016

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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

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.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

11.3.2016