

Finland-Vantaa: IT services: consulting, software development, Internet and support
OJ S 37/2023 21/02/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Finavia Oyj
National registration number: 2302570-2
Postal address: Lentäjätie 3
Town: Vantaa
NUTS code: FI Suomi / Finland
Postal code: 01530
Country: Finland
Contact person: Jori Huhtanen
E-mail: jori.huhtanen@finavia.fi
Telephone: +358 407702903
Internet address(es):
Main address: <http://www.finavia.fi>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at: <https://tarjouspalvelu.fi/finaviaoyj?id=428991&tpk=b00375ef-4655-442f-86d3-3c12103c7c1d>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/finaviaoyj?id=428991&tpk=b00375ef-4655-442f-86d3-3c12103c7c1d>

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Finavia Corporation - Self-Service Bag Drop solution (SSBD)

II.1.2. Main CPV code

72000000 IT services: consulting, software development, Internet and support

II.1.3. Type of contract

Services

II.1.4. Short description

The object of procurement is Self-Service Bag Drop solution to airport operational environment. Self-Service Bag Drop solution (SSBD) is part of the larger Passenger Processing System. The procurement includes devices, software, installation, support and

maintenance, implementation project and project management as well as other background services related to the SSBD devices as further described in the procurement documentation. More detailed information about the object of procurement and the preliminary terms relating to the procurement are presented in the procurement documentation.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34960000 Airport equipment, 51221000 Installation services of automatic airport check-in devices

II.2.3. Place of performance

NUTS code: FI Suomi / Finland

II.2.4. Description of the procurement

Finavia aims to procure a world class SSBD system (hardware and SaaS services) to act as an independent 2nd step of the passenger self service process. Check-in is handled either entirely on the existing CUSS kiosk, or online. Travel documents (boarding pass and bagtag) are printed either at CUSS kiosks or fasttagging kiosks (currently in limited use), never on the SSBD. Self service passenger processes are widely used at Finavia and the amount is increasing. The amount of SSBD devices to be purchased is approximately 59 (non-binding estimate). The devices shall be procured by a product purchase agreement, where the chosen supplier shall sell and deliver the products to the Buyer in accordance with separate purchase orders.

The new system will replace the current one entirely with phased rollouts, to be finished in Q2 /2024.

Access to tender documents is limited for information security reasons. The procurement unit hands over the document drafts against a signed non-disclosure undertaking (NDU). The non-disclosure undertaking is available on the Tender Service portal. Tender document request and the signed NDU are sent as an attachment to the e-mail at hankintapaallikot@finavia.fi with the title: Finavia Corporation SSBD system procurement. After receiving the signed NDU, the procurement unit will send a link by e-mail, through which the candidate can download the tender documents. The procurement unit is bound by an obligation of confidentiality.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 14/07/2023

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/03/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

The contract award procedure is conducted through a negotiated procedure in compliance with the Finnish Act on Public Contracts and Concessions by Contracting Authorities in the Water, Energy, Transport and Postal Services Sector (1398/2016).

The procurement process is initially planned to proceed according to the following timetable deadlines (dates in dd.mm.), which the Contracting Authority reserves the right to amend:

6.3.2023 - Submitting questions concerning the procurement procedure, requirements and documentation

10.3.2023 - Answers to presented questions are published in the supplier portal

17.3.2023 - Submitting the application to participate

29.3.2023 - Possible on-site reference visits

31.3.2023 - Selected tender candidates are published

14.4.2023 - Submitting comments regarding the requirements and contract documentation

17.4.2023 - Negotiations start

12.5.2023 - Negotiations end

17.5.2023 - Final invitation to tender is published

31.5.2023 - Submitting questions concerning the final tender

5.6.2023 - Answers to presented questions are published in the supplier portal

19.6.2023 - Submitting the final tender

30.6.2023 - Procurement decision is published

14.7.2023 - Contract signing

The contract can be signed the earliest fourteen (14) days after the procurement decision.

The Contracting Authority reserves the right to change the schedule. The change in the schedule can be affected by e.g. higher than expected needs for clarifications.

In the first phase of the procurement Candidates are invited to submit their Application to Participate. All selected Candidates must meet the minimum requirements.

The Contracting Authority reserves the right to arrange on-site visits to given reference locations in order to inspect the given references. Candidate's contact person must be present during the on-site reference visit and available for assistance and consultation regarding the on-site visit arrangements. Contracting Authority shall not reimburse any costs to the candidates caused by the on-site visits or any other activity regarding the tendering process.

After the potential on-site visits and selection of the tender Candidates, the Contracting Authority will send an invitation to the first negotiation meeting to the selected Tenderers.

Negotiation agenda and procedure shall be instructed in the Invitation to Negotiate.

Negotiations are organized in two phases:

Phase 1: Technical, including discussion regarding the technical requirements and demo presentations by the Tenderers

Phase 2: Commercial, including discussion regarding the commercial and contractual requirements

Before the Phase 1, Tenderers are invited to provide feedback, comments and suggestions regarding the client's technical requirements and technical documentation.

Before the Phase 2, Tenderers are invited to provide feedback, comments and suggestions regarding the client's commercial requirements and commercial documentation.

The Contracting Authority may invite the Tenderers to several rounds of meetings.

Tenderer-specific negotiations may be conducted by online call system (Teams or similar) or at the Contracting Authority's headquarters at Helsinki Airport, Finland.

However, the Contracting Authority reserves the right to change the time, place, manner of participation, and form of negotiations.

After completion of the negotiations, the Contracting Authority will draft a final Invitation to Tender and invite all selected Tenderers to submit their tenders,

complying with the terms and conditions determined in the final Invitation to Tender.

Candidates/Tenderers have the opportunity to ask questions at each stage of the Procurement. The Contracting Authority strives to provide answers as soon as possible after the deadline.

The procurement documents are available only in English.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Sörnäistenkatu 1

Town: Helsinki

Postal code: 00580

Country: Finland

E-mail: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

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

VI.5. Date of dispatch of this notice

16/02/2023