

Finland-Korsholm: Transport services (excl. Waste transport)

OJ S 46/2022 07/03/2022

Contract award notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Korsholms kommun
National registration number: 0181101-6
Postal address: Centrumvägen 4
Town: Korsholm
NUTS code: FI195 Pohjanmaa
Postal code: 65610
Country: Finland
Contact person: Barbro Näsman
E-mail: barbro.nasman@korsholm.fi
Telephone: +358 63277159
Internet address(es):
Main address: <https://www.korsholm.fi>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Grund- och förskoleskjutsar i Korsholms kommun

II.1.2. Main CPV code

60000000 Transport services (excl. Waste transport) - EA02

II.1.3. Type of contract

Services

II.1.4. Short description

Skolsskjutsar för elever i Korsholms kommun i förskola och grundläggande utbildning.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 900 000,00 EUR

II.2. Description

II.2.1. Title

1. Elevskjutsar Helsingby Tuovila, rutt / reitti 1
Lot No: 1

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-c (Helsingby skola, Helsingby förskola)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

5. Elevskjutsar Keskuskoulu, rutt / reitti 1
Lot No: 5

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-d (Mustasaaren keskuskoulu, Haga skola, Smedsby-Böle skola)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

7. Elevskjutsar Kvevlax, rutt / reitti 1
Lot No: 7

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm), avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-f (Kvevlax lärcenter, Förskolan vid Kvevlax lärcenter, Mustasaaren keskuskoulu förbindelseskjuts/yhdistelmäkuljetus, Korsholms högstadium)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

9. Elevskjutsar Norra Korsholm, rutt / reitti 1
Lot No: 9

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm), avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-b (Norra Korsholms skola)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

11. Elevskjutsar Replot, rutt / reitti 1
Lot No: 11

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-d (Replot-Björkö skola, Replot förskola)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

12. Elevskjutsar Smedsby, rutt / reitti 1
Lot No: 12

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-d (Smedsby-Böle skola, Korsholms högstadium)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

13. Elevskjutsar Solf, Tölby, Vikby, rutt / reitti 1
Lot No: 13

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-f (Solf skola, Solf förskola, Korsholms högstadium
förb.skj/yhdist.kulj.)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

15. Elevskjutsar Vallgrund
Lot No: 15

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm), avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-e (Vallgrund skola, Korsholms högstadium förb.skj./yhdist.kulj., Mustasaaren keskuskoulu förbindelseskjuts/yhdistelmäkuljetus)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

16. Elevskjutsar, övriga skolor, rutt / reitti 1
Lot No: 16

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm), avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 1 a-l (Hietalahden koulu, Haga skola, Isolahden koulu, Mustasaaren keskuskoulu, Korsholms högstadium, Laihian yhtenäiskoulu)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

2. Elevskjutsar Helsingby Tuovila, rutt / reitti 2

Lot No: 2

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm), avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 2 a-h (Tuovilan koulu, Tuovilan esikoulu, Ilttis, Mustasaaren keskuskoulu förbindelseskjuts/yhdistelmäkuljetus)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

3. Elevskjutsar Helsingby Tuovila, rutt / reitti 3

Lot No: 3

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm), avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 3 a-b (Isolahden koulu)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

4. Elevskjutsar Helsingby Tuovila, rutt / reitti 4
Lot No: 4

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 4 a (Tuovilan koulu)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

6. Elevskjutsar Keskuskoulu, rutt / reitti 2
Lot No: 6

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 2 a-f (Mustasaaaren keskuskoulu, Hietalahden koulu, Norra Korsholms
skola)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

8. Elevskjutsar Kvevlax, rutt / reitti 2
Lot No: 8

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 2 a-d (Kvevlax lärcenter, Förskolan vid Kvevlax lärcenter)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

10. Elevskjutsar Norra Korsholm, rutt / reitti 2
Lot No: 10

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 2 a-d (Norra Korsholms skola, Korsholms högstadium
förb.skj/yhdist.kulj.)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

14. Elevskjutsar Solf, Tölby, Vikby, rutt / reitti 2
Lot No: 14

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.
Omfattar rutterna:
-Rutt/Reitti 2 a-b (Tölby-Vikby skola)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

17. Elevskjutsar, övriga skolor, rutt / reitti 2
Lot No: 17

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:
-Rutt/Reitti 2 a-b (Isolahden koulu)

II.2.5. Award criteria

Price

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

II.2. Description

II.2.1. Title

18. Elevskjutsar, övriga skolor, rutt / reitti 3
Lot No: 18

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning (alla grundskolor i Korsholm),
avtalsperiod från 3.1.2022 tills vidare.

Omfattar rutterna:

-Rutt/Reitti 3 a-b (Haga skola)

II.2.5. Award criteria

Price

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

Open procedure

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

The procurement involves the establishment of a framework agreement

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: [2021/S 128-339930](#)

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

Contract No: 351451-2021

Lot No: 1

Title:

1. Elevskjutsar Helsingby Tuovila, rutt / reitti 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Taxi Sjöman Oy Ab

National registration number: 22899256

Town: Korsholm

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 150 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 5

Title:

5. Elevskjutsar Keskuskoulu, rutt / reitti 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: F.ma Anders Möller taxi

National registration number: 10219954

Town: Korsholm

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 200 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 7

Title:

7. Elevskjutsar Kvevlax, rutt / reitti 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Invataksi Niemi Oy

National registration number: 0619724-6

Town: Vaasa

NUTS code: FI195 Pohjanmaa

Country: Finland
The contractor is an SME: yes

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

Total value of the contract/lot: 205 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 9

Title:

9. Elevskjutsar Norra Korsholm, rutt / reitti 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Oy Wiik & Ström Ab

National registration number: 24250258

Town: Korsholm

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 74 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 11

Title:

11. Elevskjutsar Replot, rutt / reitti 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: F.ma Anders Möller taxi

National registration number: 10219954

Town: Korsholm

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 172 000,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 351451-2021

Lot No: 12

Title:

12. Elevskjutsar Smedsby, rutt / reitti 1

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Kb Tages Taxi

National registration number: 07554903

Town: Petsmo

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 56 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 13

Title:

13. Elevskjutsar Solf, Tölby, Vikby, rutt / reitti 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/02/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Taxi Sjöman Oy Ab

National registration number: 22899256

Town: Korsholm

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 250 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 15

Title:

15. Elevskjutsar Vallgrund

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9
Number of tenders received by electronic means: 9
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Invataksi Niemi Oy
National registration number: 0619724-6
Town: Vaasa
NUTS code: FI195 Pohjanmaa
Country: Finland
The contractor is an SME: yes

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

Total value of the contract/lot: 189 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 16

Title:

16. Elevskjutsar, övriga skolor, rutt / reitti 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/02/2022

V.2.2. Information about tenders

Number of tenders received: 9
Number of tenders received from SMEs: 9
Number of tenders received by electronic means: 9
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Taxi Sjöman Oy Ab
National registration number: 22899256
Town: Korsholm
NUTS code: FI195 Pohjanmaa
Country: Finland
The contractor is an SME: yes

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

Total value of the contract/lot: 260 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 2

Title:

2. Elevskjutsar Helsingby Tuovila, rutt / reitti 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/02/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: F.ma Anders Möller taxi

National registration number: 10219954

Town: Korsholm

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 445 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 3

Title:

3. Elevskjutsar Helsingby Tuovila, rutt / reitti 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/02/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3.

Name and address of the contractor

Official name: Taxi Sjöman Oy Ab
National registration number: 22899256
Town: Korsholm
NUTS code: FI195 Pohjanmaa
Country: Finland
The contractor is an SME: yes

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

Total value of the contract/lot: 44 500,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 351451-2021

Lot No: 4

Title:

4. Elevskjutsar Helsingby Tuovila, rutt / reitti 4

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Invataksi Niemi Oy
National registration number: 0619724-6
Town: Vaasa
NUTS code: FI195 Pohjanmaa
Country: Finland
The contractor is an SME: yes

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

Total value of the contract/lot: 27 000,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 351451-2021

Lot No: 6

Title:

6. Elevskjutsar Keskuskoulu, rutt / reitti 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Invataksi Niemi Oy

National registration number: 0619724-6

Town: Vaasa

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 340 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 8

Title:

8. Elevskjutsar Kvevlax, rutt / reitti 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Kb Tages Taxi

National registration number: 07554903

Town: Petsmo

NUTS code: FI195 Pohjanmaa

Country: Finland
The contractor is an SME: yes

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

Total value of the contract/lot: 161 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 10

Title:

10. Elevskjutsar Norra Korsholm, rutt / reitti 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Invataksi Niemi Oy

National registration number: 0619724-6

Town: Vaasa

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 133 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 14

Title:

14. Elevskjutsar Solf, Tölby, Vikby, rutt / reitti 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/02/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Taxi Sjöman Oy Ab

National registration number: 22899256

Town: Korsholm

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 120 000,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 351451-2021

Lot No: 17

Title:

17. Elevskjutsar, övriga skolor, rutt / reitti 2

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

21/02/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Taxi Sjöman Oy Ab

National registration number: 22899256

Town: Korsholm

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 36 800,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 351451-2021

Lot No: 18

Title:

18. Elevskjutsar, övriga skolor, rutt / reitti 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/01/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 9

Number of tenders received by electronic means: 9

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

V.2.3. Name and address of the contractor

Official name: Invataksi Niemi Oy

National registration number: 0619724-6

Town: Vaasa

NUTS code: FI195 Pohjanmaa

Country: Finland

The contractor is an SME: yes

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

Total value of the contract/lot: 46 000,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

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: 00520

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

02/03/2022