

**Finland-Ulvila: Water installations**  
**OJ S 48/2022 09/03/2022**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Ulvilan kaupunki  
National registration number: 0204910-7  
Postal address: PL 77  
Town: Ulvila  
NUTS code: FI196 Satakunta  
Postal code: 28400  
Country: Finland  
Contact person: Jukka Valtonen  
E-mail: [jukka.valtonen@ulvila.fi](mailto:jukka.valtonen@ulvila.fi)  
Telephone: +358 400134619  
**Internet address(es):**  
Main address: <https://ulvila.fi>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.hankintailmoitukset.fi/fi/public/procurement/66686/notice/94980>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the following address:

Official name: Ulvilan kaupunki  
National registration number: 0204910-7  
Town: Ulvila  
Country: Finland  
E-mail: [tarjous.tekninentoimiala@ulvila.fi](mailto:tarjous.tekninentoimiala@ulvila.fi)  
NUTS code: FI196 Satakunta  
**Internet address(es):**  
Main address: <https://ulvila.fi>

**I.6. Main activity**

Water

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**Section II: Object**

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

**II.1.1. Title**

Vesilaitostarvikkeet

**II.1.2. Main CPV code**

39370000 Water installations

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Vesilaitoksen käyttämien putkien ja muiden tarvikkeiden osto

### **II.1.5. Estimated total value**

Value excluding VAT: 500 000,00 EUR

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

39370000 Water installations

### **II.2.3. Place of performance**

NUTS code: FI196 Satakunta

Main site or place of performance: Ulvilan kaupunki

### **II.2.4. Description of the procurement**

Vesilaitoksen käyttämien putkien ja muiden tarvikkeiden osto

### **II.2.5. Award criteria**

Criteria below

Price

### **II.2.6. Estimated value**

Value excluding VAT: 500 000,00 EUR

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

Start: 01/05/2022 End: 30/04/2024

This contract is subject to renewal: yes

Description of renewals:

+1 optiovuosi, optiovuoden lunastamisesta päätetään erikseen vuonna 2024.

### **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**

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### **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  
Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 2

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

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

Date: 11/04/2022 Local time: 13:00

#### **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**

Finnish

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

Duration in months: 2 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 11/04/2022 Local time: 13:30

Place:

Ulvilan kaupungintalo

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:  
2024

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

Tällä ilmoituksella on liitteitä/linkkejä osoitteessa <https://www.hankintailmoitukset.fi/fi/public/procurement/66686/notice/94980>

### **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](mailto:markkinaoikeus@oikeus.fi)

Telephone: +358 295643300

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

**VI.5. Date of dispatch of this notice**

04/03/2022