

FI-Vantaa: Baggage-handling equipment
OJ S 79/2013 23/04/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Finavia Corporation
Postal address: P.O.Box 50
Town: Vantaa
Postal code: FI-FI-01531
Country: Finland
Contact person: Tietopalvelut, 13/480/2013
For the attention of: Jari Peltola
E-mail: hel-sbd@finavia.fi
Telephone: +358 207083460

Internet address(es):

General address of the contracting entity: <http://www.finavia.fi>
Address of the buyer profile: <http://www.finavia.fi>
Electronic access to information: <http://www.finavia.fi>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Airport-related activities

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

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

HEL-SBD.

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

Supplies

Purchase

Main site or place of performance: Helsinki Airport.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Helsinki Airport Self Service Bag Drop.

II.1.6. CPV code(s)

34961100 Baggage-handling equipment - RC05

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about 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

10 or more bag drop desks to be equipped with self service bag drop solution.

II.2.2. Information about options

Options: yes

Description of options: Price for additional units for later procurement.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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. Contract performance conditions

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: The candidate must have a reference or a complete functional model of the proposed solution available to demonstrate the functionality.

The candidate must be familiar with the airport/airline business, the industry standards and latest developments.

The candidate must name a project manager who has sufficient experience in leading similar projects.

III.2.2. Economic and financial ability

List and brief description of conditions: The candidates must provide information of the company's economical performance for the last 3 years.

III.2.3. Technical and professional ability

List and brief description of conditions: The candidates must provide detailed information of its product and earlier similar projects as well as description of its plans for further development of the product and commitment to industry standards.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

13/480/2013.

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 22.4.2013

Payable documents: no

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

10.5.2013 - 14:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

English. Finnish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. 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

22.4.2013