

**Finland-Helsinki: Repair and maintenance services**  
**OJ S 89/2015 08/05/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Elintarviketurvallisuusvirasto Evira

National registration number: 2019488-5

Postal address: Mustialankatu 3

Town: Helsinki

Postal code: FI-00790

Country: Finland

E-mail: [kirjaamo@evira.fi](mailto:kirjaamo@evira.fi)

Telephone: +358 295300400

**Internet address(es):**

General address of the contracting authority: <http://www.evira.fi>

Address of the buyer profile: <http://www.evira.fi>

Electronic access to information: <http://www.evira.fi>

Electronic submission of tenders and requests to participate: <http://www.evira.fi>

**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

General public services

Other: elintarviketurvallisuus

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

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Vuokravaate- ja pesulapalvelut.

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

Services

Service category No 1: Maintenance and repair services

NUTS code FI1 Manner-Suomi

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Tämä sopimus perustuu Eviran tarjouspyyntöön nro Evira/9187/0071/2014 ja toimittajan tarjoukseen 30.1.2015.

Tällä sopimuksella sovitaan yhteistyötavoista ja ehdoista, joilla Lindström Oy toimittaa

vuokravaatepalvelun Elintarviketurvallisuusvirasto Eviralle.

Evira hankkii tarjouspyynnön mukaisen työvaatteiden pesu- ja vuokrauspalvelun Lindströmiltä, joka hankkii, pesee, kuljettaa ja huoltaa tekstiilit sekä vastaa niiden käyttötarkoitukseen perustuvasta uusinnasta. Sopimuksen piiriin liitetään Eviran aluetoimipaikat Suomessa. Lindström omistaa vuokraamansa tuotteet ja on yksinoikeutettu pesemään ja viimeistelemään ne.

#### **II.1.5. CPV code(s)**

50000000 Repair and maintenance services, 18100000 Occupational clothing, special workwear and accessories

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.2. Total value of the contract/lot**

##### **II.2.1. Total value of the contract/lot**

Lowest offer 140 000 and Highest offer 150 000 EUR  
excluding VAT

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Hinta painoarvo. Weighting 50
2. Kokonaispalvelu painoarvo. Weighting 30
3. Ympäristöystävällisyys painoarvo. Weighting 10
4. Toimitusaika painoarvo. Weighting 10

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

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

Dnro/Dnr/DNo

Evira/9187/0071/2014

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2014/S 247-436560](#) of 23.12.2014

### **Section V: Award of contract**

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Contract No: Dnro/Evira/9187/0071/2014

Lot title: Vuokravaate- ja pesulapalvelut

#### **V.1.**

**Date of conclusion of the contract**

10.3.2015

**V.2. Information about tenders**

Number of tenders received: 1

Number of tenders received by electronic means: 1

**V.3. Name and address of the contractor**

Official name: Lindström Oy

National registration number: 1712792-1

Postal address: PL 29

Town: Helsinki

Postal code: FI-00581

Country: Finland

E-mail: [etunimi.sukunimi@lindstrom.fi](mailto:etunimi.sukunimi@lindstrom.fi)

Telephone: +358 20111600

Internet address: <http://www.lindstrom.fi>

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 145 000 EUR

excluding VAT

Total value of the procurement:

Lowest offer 140 000 and Highest offer 150 000 EUR

excluding VAT

If annual or monthly value:

Number of years: 4

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information****VI.3. Procedures for review****VI.3.1. Review body**

Official name: Markkinaoikeus

Postal address: Radanrakentajantie 5

Town: Helsinki

Postal code: FI-00520

Country: Finland

E-mail: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)

Telephone: +358 295643300

Fax: +358 295643314

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

**VI.3.2. Review procedure**

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**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

5.5.2015