

**Finland-Jomala: Special-purpose road passenger-transport services**

OJ S 67/2023 04/04/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Jomala Kommun

National registration number: 0205023-9

Postal address: PB 2

Town: Jomala

NUTS code: FI2 Åland

Postal code: 22151

Country: Finland

E-mail: [mathias.eriksson@sahd.ax](mailto:mathias.eriksson@sahd.ax)

Telephone: +35 818-328717

**Internet address(es):**Main address: <http://www.jomala.ax>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.e-avrop.com/jomala/e-Upphandling/NoticeLink.aspx?id=83979>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.e-avrop.com/jomala/e-Upphandling/NoticeLink.aspx?id=83979>**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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

Skolskjutsar 2023-2025(2026)

Reference number: UH-2023-13

**II.1.2. Main CPV code**

60130000 Special-purpose road passenger-transport services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Beställaren upphandlar ett ramavtal för skolskjutsar för barn bosatta i Jomala kommun på Åland till och från Vikingaåsens skola, Södersunda skola och Kyrkby högstadieskola. Skolornas närmare placering framstår av bifogade karta (Bilaga 1). Skolskjutsarna utförs enbart i form av skolskjutsar i beställningstrafik. Skolskjutsarna sker från hela Jomala kommun till ovan angivna skolor i enlighet med de skolskjutslinjer som fastställs årligen av Beställaren senast första veckan i augusti månad före varje läsår inleds.

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

Value excluding VAT: 876 000,00 EUR

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

This contract is divided into lots: no

### **II.2. Description**

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

60130000 Special-purpose road passenger-transport services

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

NUTS code: FI2 Åland

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

Beställaren upphandlar ett ramavtal för skolskjutsar för barn bosatta i Jomala kommun på Åland till och från Vikingaåsens skola, Södersunda skola och Kyrkby högstadieskola. Skolornas närmare placering framstår av bifogade karta (Bilaga 1). Skolskjutsarna utförs enbart i form av skolskjutsar i beställningstrafik. Skolskjutsarna sker från hela Jomala kommun till ovan angivna skolor i enlighet med de skolskjutslinjer som fastställs årligen av Beställaren senast första veckan i augusti månad före varje läsår inleds.

#### **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**

Value excluding VAT: 876 000,00 EUR

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

Start: 01/08/2023 End: 31/07/2025

This contract is subject to renewal: yes

Description of renewals:

Förlängningsoption till: 2026-07-31

#### **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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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: 20

#### **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: 03/05/2023 Local time: 00:00

#### **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**

Swedish

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

Tender must be valid until: 31/08/2023

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

Date: 04/05/2023 Local time: 09:00

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

Electronic invoicing will be accepted

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

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Marknadsdomstolen

Postal address: Sörnäsgatan 1  
Town: Helsingfors  
Postal code: 00580  
Country: Finland  
E-mail: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)  
Telephone: +358 29-5643300  
Internet address: <http://www.markkinaoikeus.fi>

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

30/03/2023