

Finland-Helsinki: Repair, maintenance and associated services related to railways and other equipment

OJ S 76/2022 19/04/2022

Contract notice – utilities

Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Pääkaupunkiseudun Junakalusto Oy

National registration number: 1874314-4

Postal address: PL 900

Town: Helsinki

NUTS code: FI1B Helsinki-Uusimaa

Postal code: 00521

Country: Finland

Contact person: Jani Luoma

E-mail: jani.luoma@junakalusto.fi**Internet address(es):**Main address: <http://www.junakalusto.fi>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/junakalusto?id=396931&tpk=8830636f-3670-4ac9-868c-e061312d15ea>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/junakalusto?id=396931&tpk=8830636f-3670-4ac9-868c-e061312d15ea>**I.6. Main activity**

Railway services

Section II: Object

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

Overhaul of bogies of Sm5 train units (EMU)

Reference number: JKOY/1/22

II.1.2. Main CPV code

50220000 Repair, maintenance and associated services related to railways and other equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Pääkaupunkiseudun Junakalusto Oy arranges a competitive tendering for the overhaul of bogies of Sm5 train units.

II.1.5. Estimated total value

Value excluding VAT: 19 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

50222000 Repair and maintenance services of rolling stock

II.2.3. Place of performance

NUTS code: FI1 Manner-Suomi

Main site or place of performance: For the sake of clarity it is stated that the overhaul does not need to be performed in Finland.

II.2.4. Description of the procurement

BACKGROUND AND PURPOSE OF THE PROCUREMENT

The Buyer has procured 81 Stadler Flirt train units whose national type designation is Sm5. All Sm5 train units have been delivered by Stadler Bussnang AG in 2009 – 2017. Sm5 train unit is composed of four (4) cars, and it has two (2) motor bogies and three (3) trailer bogies so that the trailer bogie in the middle of the train differs slightly from the two other trailer bogies.

The Buyer's basic objective is to ensure that the value and quality of Sm5 train units including their components is preserved, and to secure controlled development of Sm5 train units and components during their entire lifetime. In addition, the Buyer's objective is also the reduction of the maintenance cost, operating cost and life cycle costs of Sm5 train units.

The purpose of the procurement is to agree on the overhauls to be performed by the selected Seller. The Seller shall carry out and deliver the overhauls of the bogies in accordance with all terms and conditions of the final agreement.

OBJECT OF THE PROCUREMENT

Sm5 train unit consist of four (4) cars which have two (2) motor bogies and three (3) trailer bogies so that the trailer bogie in the middle of the train differs slightly from the two other trailer bogies.

The object of the Agreement is the scheduled overhauls of bogies and their exchange components as described in:

- Annex 1: The Draft procurement agreement
- Annex 1.1: Scope and price form of the overhaul of the bogies after a mileage of one (1) million kilometres
- Annex 1.2: Scope and price of the overhaul of the bogies after a mileage of two (2) million kilometres

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: 19 000 000,00 EUR

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

Duration in months: 100

This contract is subject to renewal: yes

Description of renewals:

The preliminary contract period and option period is described in the Draft procurement agreement (Annex 1).

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

A limited number of candidates will be selected to the negotiation procedure. It is endeavored by the set minimum criteria and by the additional requirements to be compared to ensure the reliability of the delivery of the service and that the producer of the service is able to perform the assignment that is the object of the procurement.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As described in the final invitation to tender.

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

In the section II.2.7) it is stated that the contract period is 100 months. For the sake of the clarity it is stated that the length of the contract period will be negotiated during the negotiation phase and the final contract period and option period will be defined in the final invitation to tender.

Section III: Legal, economic, financial and technical information

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

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

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: 02/05/2022 Local time: 16:00

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, English

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

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

In the section IV.2.4) is described that the request to participate and offers may be submitted in English or Finnish.

Request to participate must be submitted in English or Finnish. Contracting entity may in the later stages of the procurement procedure allow some documents to be send in other languages.

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

Telephone: +358 295643300

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

VI.5. Date of dispatch of this notice

14/04/2022