

Finland-Korsholm: Road transport services

OJ S 84/2023 28/04/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Korsholms kommun
National registration number: 0181101-6
Postal address: Centrumvägen 4
Town: Korsholm
NUTS code: FI195 Pohjanmaa
Postal code: 65610
Country: Finland
Contact person: Barbro Näsman
E-mail: barbro.nasman@korsholm.fi
Telephone: +358 63277159
Internet address(es):
Main address: <https://www.korsholm.fi>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/teese?id=456576&tpk=9b69176f-6c6a-49ef-89ac-62895f8f4b8b>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/teese?id=456576&tpk=9b69176f-6c6a-49ef-89ac-62895f8f4b8b>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Upphandling av elevskjutsar för förskola och grundläggande utbildning

II.1.2. Main CPV code

60100000 Road transport services - EA02

II.1.3. Type of contract

Services

II.1.4. Short description

Skolsskjutsar för elever i Korsholms kommun i förskola och grundläggande utbildning.

II.1.5. Estimated total value

Value excluding VAT: 850 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Ett (1) avtal kommer att ingås med den enskilde utvalda budgivaren, vilket omfattar alla delområden vilka budgivaren tilldelats.

II.2. Description

II.2.1. Title

1. Elevskjutsar Helsingby Tuovila, rutt / reitti 1

Lot No: 1

II.2.2. Additional CPV code(s)

60100000 Road transport services - EA02, 60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolsskjutsar för elever i förskola och grundläggande utbildning.

Omfattar rutterna:

-Rutt/Reitti 1 a-d (Helsingby skola, Tölby Eftis)

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

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

Start: 01/08/2023 End: 31/12/2025

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

4. Elevskjutsar Solf, Tölby-Vikby, rutt / reitti 4

Lot No: 4

II.2.2. Additional CPV code(s)

60000000 Transport services (excl. Waste transport) - EA02

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning.

Omfattar rutterna:

-Rutt/Reitti 4 a-b (Tölby-Vikby skola)

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

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

Start: 01/08/2023 End: 31/12/2025

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

5. Elevskjutsar, övriga skolor, rutt / reitti 5

Lot No: 5

II.2.2. Additional CPV code(s)

60100000 Road transport services - EA02, 60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning.

Omfattar rutterna:

-Rutt/Reitti 5 a-g (Hietalahden koulu, Isolahden koulu, Mustasaaren keskuskoulu, Variskan yhtenäiskoulu,)

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

Start: 01/08/2023 End: 31/12/2025

This contract is subject to renewal: no

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**II.2. Description****II.2.1. Title**

2. Elevskjutsar Helsingby Tuovila, rutt / reitti 2

Lot No: 2

II.2.2. Additional CPV code(s)

60100000 Road transport services - EA02, 60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning.

Omfattar rutterna:

-Rutt/Reitti 2 a-h (Tuovilan koulu, Tuovilan esikoulu, Mustasaaren keskuskoulu förbindelseskjuts/yhdistelmäkuljetus)

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

Start: 01/08/2023 End: 31/12/2025

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

3. Elevskjutsar Solf, Tölby-Vikby, rutt / reitti 3
Lot No: 3

II.2.2. Additional CPV code(s)

60100000 Road transport services - EA02, 60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning.
Omfattar rutterna:
-Rutt/Reitti 3 a-c (Solf skola, Solf förskola)

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

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

Start: 01/08/2023 End: 31/12/2025
This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

6. Elevskjutsar, övriga skolor, rutt / reitti 6
Lot No: 6

II.2.2. Additional CPV code(s)

60100000 Road transport services - EA02, 60140000 Non-scheduled passenger transport

II.2.3. Place of performance

NUTS code: FI195 Pohjanmaa

II.2.4. Description of the procurement

Skolskjutsar för elever i förskola och grundläggande utbildning.

Omfattar rutterna:

-Rutt/Reitti 6 a-b (Isolahden koulu)

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

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

Start: 01/08/2023 End: 31/12/2025

This contract is subject to renewal: no

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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Finns definierat i anbudsbegäran.

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

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: 6

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: 26/05/2023 Local time: 11:00

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, Swedish

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 26/05/2023 Local time: 11:05

Information about authorised persons and opening procedure: HANDLÄGGNING AV ANBUDEN Handläggningen består av följande skeden: 1. De anbud som anlänt inom utsatt tid öppnas och ett öppningsprotokoll upprättas. 2. Anbudsgivarnas kompetens kontrolleras. 3. Kontroll att anbuden är i enlighet med anbudsbegäran. 4. Ett förslag till upphandling görs, upphandlingsbeslut fattas och beslutet tillkännages anbudsgivarna.

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

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: 00520

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

26/04/2023