

Finland-Vero: Optical readers
OJ S 84/2023 28/04/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Verohallinto
National registration number: 0245458-3
Postal address: Vääkysentie 4, Helsinki
Town: Vero
NUTS code: FI Suomi / Finland
Postal code: 00052
Country: Finland
Contact person: Jouni Pyyhkälä
E-mail: hankinnat@vero.fi
Telephone: +358 29512000
Internet address(es):
Main address: <http://www.vero.fi>

I.1. Name and addresses

Official name: Digi- ja väestötietovirasto
National registration number: 0245437-2
Postal address: PL 123
Town: Helsinki
NUTS code: FI Suomi / Finland
Postal code: 00531
Country: Finland
E-mail: hankinnat@dvv.fi
Internet address(es):
Main address: <http://www.dvv.fi>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/vero?id=455667&tpk=8743d6d8-20a8-4d87-9cea-d616052979a5>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/vero?id=455667&tpk=8743d6d8-20a8-4d87-9cea-d616052979a5>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of personal document readers

Reference number: VH/2132/02.10.01/2023

II.1.2. Main CPV code

30216100 Optical readers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Verohallinto (Finnish Tax Administration) here opens Call for tender. Verohallinto acts as procurement unit also for Digi- ja väestötietovirasto (The Digital and Population Data Services Agency).

Procurements consists of personal document readers, applicable software and services. Both organizations will use document readers for validating persons identity.

More detailed description of the procurement is in Appendix Description of the Procurement.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: FI Suomi / Finland

II.2.4. Description of the procurement

Verohallinto (Finnish Tax Administration) here opens Call for tender. Verohallinto acts as procurement unit also for Digi- ja väestötietovirasto (The Digital and Population Data Services Agency).

Procurements consists of personal document readers, applicable software and services. Both of the aforementioned organizations will use document readers for validating persons identity.

In this procurement only one supplier will be awarded. Both organizations will do their own contract with the awarded supplier.

More detailed description of the procurement is in Appendix Description of the Procurement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 60

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 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**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: 29/05/2023 Local time: 12:00

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**

English

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

Duration in months: 8 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 29/05/2023 Local time: 12:30

Information about authorised persons and opening procedure: Verohallinto as procurement unit opens all tenders at the same time. Tenderers nor public are not allowed to participate to an opening meeting.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

VI.3. Additional information

The Tender process is based on the open procedure applicable to contracts that exceed the EU procurement threshold. The Call for tender was published in the HILMA public contracts and TED portal.

The process steps are:

1. Call for tender
2. Tenderers queries related to Call for tender and procurement unit's responses
2. Submission of Tenders
3. Opening the Tenders
4. Inspecting the minimum suitability requirements of candidates according to the ESPD form.
5. Possibly verifying the information given by the candidate(s) on the ESPD form.
6. Inspecting that the Tenders meet the mandatory requirements set in the Call for tender
7. Comparison of Tenders
8. Making and announcing the contract award decision
9. Verifying the information given by the awarded Tenderer on the ESPD form, unless done previously (point 5. above).
10. Making the procurement contract.

A procurement contract is only created after a written agreement is signed.

Both Verohallinto and Digi- ja Väestötietovirasto are using Handi-palvelu electronic system for orders and invoices. Tenderer shall be able to receive electronic orders from aforementioned system and also be able to deliver electronic invoices with order and/or contract number recognized by aforementioned system.

As appendix of invitation to tender is description of Handi-palvelu.

This notice has links and/or attachments listed in <https://www.hankintailmoitukset.fi/en/public/procurement/86954/notice/126828>

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

25/04/2023