

Finland-Alajärvi: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 118/2020 19/06/2020

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Järvinet Oy

National registration number: 1788352-4

Postal address: Järvikatu 1

Town: Alajärvi

NUTS code: FI Suomi / Finland

Postal code: FI-62900

Country: Finland

Contact person: Teemu Karhunen

E-mail: teemu.karhunen@jarvinet.fi

Telephone: +358 407575515

Internet address(es):Main address: <http://www.jarvinet.fi>**I.1. Name and addresses**

Official name: Kauhavan kaupunki

National registration number: 0208852-8

Postal address: Kauppatie 109

Town: Kauhava

NUTS code: FI Suomi / Finland

Postal code: FI-62200

Country: Finland

Contact person: Jorma Ylirinne

E-mail: jorma.ylirinne@kauhava.fi

Telephone: +358 505623956

Internet address(es):Main address: <https://www.kauhava.fi/>**I.2. Information about joint procurement**

The contract involves joint procurement

The contract is awarded by a central purchasing body

I.4. Type of the contracting authority

Other type: Kuntien omistama osakeyhtiö, toimii myös yhteishankintayksikkönä

I.5. Main activity

Other activity: Hankintayksikkö

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Kauhavan monitoimitalon ICT-hankinnat

II.1.2. Main CPV code

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3. Type of contract

Supplies

II.1.4. Short description

Kauhavan uuden monitoimitalon tietoteknisten välineiden (myös videotykkien, televisioiden jne.) hankinta.

Rakennuksessa on ala-aste, yläaste ja lukio.

Tarjouskilpailun tavoitteena on hankkia uuteen monitoimitaloon tarvittavat tietotekniset laitteet. Laitteita tullaan käyttämään opetuskäytössä sekä iltatoiminnassa. Tarjouspyyntöön eivät kuulu laitteiden asennukset

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 175 398,00 EUR

II.2. Description

II.2.1. Title

Tietokoneet ja oheistarvikkeet

Lot No: 1

II.2.2. Additional CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.2.3. Place of performance

NUTS code: FI Suomi / Finland

Main site or place of performance: Osion laitteet toimitetaan viimeistään 15.7.2020.

Toimitusosoite: Fransuntie 10 FI-62200 Kauhava

II.2.4. Description of the procurement

Kauhavan uuden monitoimitalon tietokoneet ja niiden oheistarvikkeet.

Liitteessä 1. on kuvattu vaadittavat ominaisuudet ja volyymit osion laitteille ja tarvikkeille.

Tarjoajan tuotteiden tulee vastata liitteessä 1. määriteltyjä ominaisuuksia. Hankintaperuste on halvin hinta. Toimitus tapahtuu viimeistään 15.7.2020.

II.2.5. Award criteria

Quality criterion - Name: Laatu / Weighting: 0

Price - Weighting: 100

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

Finglo ICT Services: 62 050,00 EUR.

II.2. Description

II.2.1. Title

Videotykit ja oheistarvikkeet
Lot No: 2

II.2.2. Additional CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment

II.2.3. Place of performance

NUTS code: FI Suomi / Finland
Main site or place of performance: Osion laitteet toimitetaan viimeistään 15.7.2020.
Toimitusosoite: Jylhäntie 14 FI-62200 Kauhava

II.2.4. Description of the procurement

Kauhavan uuden monitoimitalon videotykit ja niiden oheistarvikkeet.
Liitteessä 1. on kuvattu vaadittavat ominaisuudet ja volyymit hankinnan osion laitteille ja tarvikkeille. Tarjoajan tuotteiden tulee vastata liitteessä 1. määritellyjä ominaisuuksia.
Hankintaperuste on halvin hinta.

II.2.5. Award criteria

Quality criterion - Name: Laatu / Weighting: 0
Price - Weighting: 100

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

Netox Oy: 65 847,69 EUR.

II.2. Description

II.2.1. Title

Telesiot, dokumenttikamerat ja oheislaitteet
Lot No: 3

II.2.2. Additional CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment

II.2.3. Place of performance

NUTS code: FI Suomi / Finland
Main site or place of performance: Osion laitteet toimitetaan viimeistään 15.7.2020.
Toimitusosoite: Jylhäntie 14 FI-62200 Kauhava

II.2.4. Description of the procurement

Kauhavan uuden monitoimitalon televisiot, dokumenttikamerat ja niiden oheistarvikkeet. Liitteessä 1. on kuvattu vaadittavat ominaisuudet ja volyymit osion laitteille ja tarvikkeille. Tarjoajan tuotteiden tulee vastata liitteessä 1. määriteltyjä ominaisuuksia. Hankintaperuste on halvin hinta.

II.2.5. Award criteria

Quality criterion - Name: Laatu / Weighting: 0
Price - Weighting: 100

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

Av Product Oikarinen Oy: 21 054,00 EUR.

II.2. Description

II.2.1. Title

Latauskaapit
Lot No: 4

II.2.2. Additional CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.2.3. Place of performance

NUTS code: FI Suomi / Finland
Main site or place of performance: Osion laitteet toimitetaan viimeistään 15.7.2020.
Toimitusosoite: Jylhäntie 14 FI-62200 Kauhava

II.2.4. Description of the procurement

Kauhavan uuden monitoimitalon ICT-laitteiden latauskaapit liitteen 1. mukaisesti. Liitteessä 1. on kuvattu vaadittavat ominaisuudet ja volyymit osion laitteille ja tarvikkeille. Tarjoajan tuotteiden tulee vastata liitteessä 1. määriteltyjä ominaisuuksia. Hankintaperuste on halvin hinta.

II.2.5. Award criteria

Quality criterion - Name: Laatu / Weighting: 0
Price - Weighting: 100

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

Netox Oy: 8 879,19 EUR.

II.2. Description

II.2.1. Title

Tietoliikenne
Lot No: 5

II.2.2. Additional CPV code(s)

32000000 Radio, television, communication, telecommunication and related equipment

II.2.3. Place of performance

NUTS code: FI Suomi / Finland
Main site or place of performance: Osion laitteet toimitetaan viimeistään 15.7.2020.
Toimitusosoite: Fransuntie 10 FI-62200 Kauhava

II.2.4. Description of the procurement

Kauhavan uuden monitoimitalon tietoliikennelaitteet ja niiden oheistarvikkeet. Liitteessä 1. on kuvattu vaadittavat ominaisuudet ja volyymit osion laitteille ja tarvikkeille. Tarjoajan tuotteiden tulee vastata liitteessä 1. määriteltyjä ominaisuuksia. Hankintaperuste on halvin hinta.

II.2.5. Award criteria

Quality criterion - Name: Laatu / Weighting: 0
Price - Weighting: 100

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

Finglo ICT Services Oy: 14 082,00 EUR.

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

Muut
Lot No: 6

II.2.2. Additional CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

II.2.3. Place of performance

NUTS code: FI Suomi / Finland
Main site or place of performance: Osion laitteet toimitetaan viimeistään 15.6.2020.
Toimitusosoite: Jylhäntie 14 FI-62200 Kauhava

II.2.4. Description of the procurement

Kauhavan uuden monitoimitalon paperisilppurit, 3D-tulostimet, skanneri ja endoskooppikamerat liitteen 1. mukaisesti.
Liitteessä 1. on kuvattu vaadittavat ominaisuudet ja volyymit osion laitteille ja tarvikkeille.
Tarjoajan tuotteiden tulee vastata liitteessä 1. määriteltyjä ominaisuuksia. Hankintaperuste on halvin hinta.

II.2.5. Award criteria

Quality criterion - Name: Laatu / Weighting: 0

Price - Weighting: 100

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

Netox Oy: 3 485,29 EUR.

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 044-103605](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Tietokoneet ja oheistarvikkeet

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/06/2020

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Finglo ICT Services Oy
National registration number: FI31135565
Postal address: Lahdentie 52
Town: Mäntsälä
NUTS code: FI Suomi / Finland
Postal code: FI-04600
Country: Finland
E-mail: matti@finglo.fi
Telephone: +358 405448026
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 73 015,00 EUR
Total value of the contract/lot: 62 050,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Videotykit ja oheistarvikkeet

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/06/2020

V.2.2. Information about tenders

Number of tenders received: 9
Number of tenders received from SMEs: 6
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 9
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Netox Oy
National registration number: FI07213607
Postal address: Saaristonkatu 22
Town: Oulu
NUTS code: FI Suomi / Finland
Postal code: FI-90100
Country: Finland
E-mail: mikko.luhtaniemi@netox.fi
Telephone: +358 104211102

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 122 100,00 EUR

Total value of the contract/lot: 65 848,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Televisiot, dokumenttikamerat ja oheislaitteet

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/06/2020

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Av Product Oikarinen Oy

National registration number: 2145961-1

Postal address: Jumppajussintie 11

Town: Haukipudas

NUTS code: FI Suomi / Finland

Postal code: FI-90830

Country: Finland

E-mail: oikarinen@av-product.fi

Telephone: +358 405424276

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 32 710,00 EUR

Total value of the contract/lot: 21 054,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 4

Title:

Latauskaapit

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/06/2020

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Netox Oy

National registration number: FI07213607

Postal address: Saaristonkatu 22

Town: Oulu

NUTS code: FI Suomi / Finland

Postal code: FI-90100

Country: Finland

E-mail: mikko.luhtaniemi@netox.fi

Telephone: +358 104211102

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 18 020,00 EUR

Total value of the contract/lot: 8 879,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 1

Lot No: 5

Title:

Tietoliikenne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/06/2020

V.2.2.

Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Finglo ICT Services Oy

National registration number: FI31135565

Postal address: Lahdentie 52

Town: Mäntsälä

NUTS code: FI Suomi / Finland

Postal code: FI-04600

Country: Finland

E-mail: matti@finglo.fi

Telephone: +385 405448026

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 18 040,00 EUR

Total value of the contract/lot: 14 082,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 6

Title:

Muut

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/06/2020

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Netox Oy

National registration number: FI07213607

Postal address: Saaristonkatu 22

Town: Oulu

NUTS code: FI Suomi / Finland

Postal code: FI-90100

Country: Finland

E-mail: mikko.luhtaniemi@netox.fi

Telephone: +358 104211102

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 6 710,00 EUR

Total value of the contract/lot: 3 485,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Sopimukset on tehty kolmen (3) toimittajan kanssa. Niiden toimittajien, jotka voittivat enemmän kuin yhden (1) osion, sopimukset on keskitetty samoihin sopimuksiin.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Radanrakentajantie 5

Town: Helsinki

Postal code: FI-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

17/06/2020