

**Finland-Helsinki: Construction materials and associated items**  
**OJ S 170/2016 03/09/2016**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Helsingin kaupungin rakentamispalvelu (Stara)

National registration number: 0201256-6

Postal address: PL 1660

Town: Helsinki

NUTS code: FI181 Uusimaa

Postal code: 00099

Country: Finland

E-mail: [hankinta@hel.fi](mailto:hankinta@hel.fi)

Telephone: +358 931017000

**Internet address(es):**

Main address: <http://www.hel.fi/stara>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/stara>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/stara/?id=67506&tpk=336f2b5b-fb56-4801-99b5-3e2841179773>

**I.4. Type of the contracting authority**

Regional or local agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Rakennustarvikkeet.

Reference number: HEL 2016-009279

**II.1.2. Main CPV code**

44100000 Construction materials and associated items

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

Hankintayksikkö on Staran Logistiikan Hankinta, joka on Helsingin kaupungin nk. teknisten hankintojen yhteishankintayksikkö. Pyydämme tarjoustanne Helsingin kaupungin hallintokuntien ns. päivittäisosoina hankittavista rakennustarvikkeista tarjouspyynnön ja sen liitteenä olevien asiakirjojen mukaisesti. Hankinnassa on kyse tavarahankinnasta.

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

Value excluding VAT: 2 500 000,00 EUR

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

This contract is divided into lots: no

## **II.2. Description**

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

NUTS code: FI181 Uusimaa

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

Hankinnan kohteena ovat Staran tuotantoyksiköiden ja Helsingin kaupungin hallintokuntien ns. päivittäisosoina hankittavat rakennustarvikkeet.

Yleisimmin hankittavia tuotteita ovat mm. rakennuseristeet, betoniteräsverkot, harjateräkset, kuivasekoitteet ym. materiaalit. Suuremmista määristä voidaan pyytää erillisiä tarjouksia Helsingin kaupungin omana työnä toteuttamiin rakennuskohteisiin.

Stara ja Helsingin kaupungin hallintokunnat tilaavat rakennustarvikkeita pienissä erissä tarpeidensa mukaan erillisten tilausten mukaan sopimuskauden aikana.

Tarjouslomakkeessa mainitut hankintamäärät ovat arvioita, eikä sopimus muodosta tilaajalle määräostovelvoitetta.

Toimittajalla ei ole yksinoikeutta tuottaa hankinnan kohteena olevia tuotteita.

### **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: 2 500 000,00 EUR

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

Start: 01/01/2017 End: 31/12/2019

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

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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 a single operator

#### 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: 21/10/2016 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

Finnish

#### 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)

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

Date: 21/10/2016 Local time: 00:00

## 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: Markkinaoikeus

Postal address: Radanrakentajantie 5  
Town: Helsinki  
Postal code: 00520  
Country: Finland  
E-mail: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)  
Telephone: +358 295643300  
Fax: +358 295643314  
Internet address: <http://www.oikeus.fi/markkinaoikeus>

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

02/09/2016