

**Finland-Helsinki: Harvesting and threshing machinery**

**OJ S 152/2020 07/08/2020**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Natural Resources Institute Finland

National registration number: 0244629-2

Postal address: P.O. Box 2 (Latokartanonkaari 9)

Town: Helsinki

NUTS code: FI1 Manner-Suomi

Postal code: 00791

Country: Finland

Contact person: Registry

E-mail: [kirjaamo@luke.fi](mailto:kirjaamo@luke.fi)

Telephone: +358 295326000

**Internet address(es):**

Main address: <https://www.luke.fi/en/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://hanki.tarjouspalvelu.fi/hanki?id=298887&tpk=72d64368-08f8-4f58-9b3f-1dc4bacf4bb6>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://hanki.tarjouspalvelu.fi/hanki?id=298887&tpk=72d64368-08f8-4f58-9b3f-1dc4bacf4bb6>

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

National or federal 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**

Plot Grass Harvester

Reference number: 423/02 10 01 00 05/2020

**II.1.2. Main CPV code**

16340000 Harvesting and threshing machinery

**II.1.3. Type of contract**

Supplies

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

Natural Resources Institute Finland (hereafter referred to as 'Luke') request your tender for plot grass harvester. Please see the procurement documents for details.

#### **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: FI1D2 Pohjois-Savo

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

A diesel-powered plot grass harvester for harvesting grass, clover and other forage crops. The detailed machine requirements are described in the invitation to tender.

#### **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: 12

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**

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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**

##### **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: 11/09/2020 Local time: 13:00

**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, Finnish

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Duration in months: 4 (from the date stated for receipt of tender)

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

Date: 11/09/2020 Local time: 13:30

Information about authorised persons and opening procedure: The tenders will be opened electronically. Tenderers will not be able to participate in the opening.

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**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

Electronic payment will be used

**VI.3. Additional information**

The Natural Resources Institute Finland uses the Finnish government's common electronic order and invoice processing system, the Handi service. Purchases are allocated through the system to valid contracts and ordered through the electronic system.

The Natural Resources Institute Finland only approves, processes and archives invoices in electronic form. Invoices are requested to be sent as an electronic invoice through OpusCapita Solutions Oy, which acts as the Finnish government's e-invoice operator. We will return the received paper invoices to the biller.

We require that the invoice include an order number or contract number so that our invoice processing system can automatically assign an invoice to the associated order.

More detailed information related to eInvoicing is described in the appendix 'Luke eInvoicing instructions.pdf'.

**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

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

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

03/08/2020