

Finland-Tampere: X-ray inspection equipment

OJ S 166/2018 30/08/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Finnish Defence Forces Logistics Command

National registration number: 0952029-9

Postal address: Hatanpään valtatie 30

Town: Tampere

NUTS code: FI197 Pirkanmaa

Postal code: 33541

Country: Finland

E-mail: purchase5.fdflogcom@mil.fi

Telephone: +358 299800

Internet address(es):

Main address: <http://www.puolustusvoimat.fi>

I.3. Communication

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

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=189454&tpk=be9ba5ea-8a9b-49cd-87d1-4325833a5d3d>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

X-ray Equipment for NDT with HDR Imaging Capability

II.1.2. Main CPV code

38582000 X-ray inspection equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Finnish Defence Forces Logistics Command is hereby pleased to request for your quotation (RFQ) for a X-ray equipment for NDT (Non Destructive Testing) with HDR Imaging capability for industrial use.

II.1.5. Estimated total value

Value excluding VAT: 230 000,00 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: FI Suomi / Finland

II.2.4. Description of the procurement

The aim of this RFQ is to invite binding quotations from potential suppliers for the procurement of a X-ray equipment for NDT with HDR imaging capability. The general schedule of this project is as follows: RFQ release 29.8.2018. The inquiries, which have been received latest 13.9.2018 at 14:00 hours will be answered by 21.9.2018 at 14:00 hours. Submission date of quotations is no later than 4.10.2018 at 09.00 hours in Finnish time (UTC+3 hours). RFQ evaluation shall be 10/2018 The schedule for the RFQ evaluation process is an estimate and cannot be considered as binding for the customer. This Request for Quotation ("RFQ") shall not establish any commitment whatsoever on behalf of the customer. It is underlined that the RFQ might not lead to any future business with or actions towards the tenderer.

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: 230 000,00 EUR

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 III: Legal, economic, financial and technical information

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Any administrative decision of the customer on the awarding of the procurement contract to the winning quotation and tenderer, shall not establish a contractual relationship between the parties. A binding contractual relationship between the parties shall be, and shall be deemed to be, established only after a valid procurement contract has been signed by and between the parties. The act on public contracts and concession contracts (the public contracts act, 1397/2016) 129 § states that the procurement contract can be signed at the earliest 14 days from the date on which the parties have been informed of the decision of the contracting entity (waiting time). Before signing the procurement contract, the winning tenderer will be requested to provide a statement referred in section 88 (4) of the public contracts act (1397/2016) regarding mandatory criterias for exclusion referred to in section 80 of the public contracts act (1397/2016).

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: 04/10/2018 Local time: 14:00

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

Tender must be valid until: 31/03/2019

IV.2.7. Conditions for opening of tenders

Date: 04/10/2018 Local time: 14:30

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

Electronic payment will be used

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

Fax: +358 295643314

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

VI.5. Date of dispatch of this notice

29/08/2018