

Finland-Helsinki: System and support services

OJ S 202/2018 19/10/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vimana Oy

National registration number: 2842475-3

Postal address: Liisankatu 8 A

Town: Helsinki

NUTS code: FI1B1 Helsinki-Uusimaa

Postal code: 00170

Country: Finland

Contact person: Kimmo Vuotila

E-mail: hankintajasopimus.neuvonta@vimana.fi

Telephone: +358 294320000

Internet address(es):Main address: <http://www.vimana.fi>**I.3. Communication**

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/hanki?id=195344&tpk=80fa74d9-2e8a-4ba4-bca4-833b665fe04f>

I.4. Type of the contracting authority

Other type: valtion omistama osakeyhtiö

I.5. Main activity

Other activity: ICT

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Maakuntien asianhallintapalvelu

Reference number: 195344

II.1.2. Main CPV code

72250000 System and support services

II.1.3. Type of contract

Services

II.1.4. Short description

Hankinnan kohteena on asiantuntijapalvelu (myöhemmin myös ratkaisu), joka sisältää asiantuntijajärjestelmän ja siihen liittyvät vaatimusmäärittelyn mukaiset toiminnalliset osakokonaisuudet ja niihin liittyvät lisenssit sekä käyttöoikeudet. Ratkaisu hankitaan Vimaan asiakkaiden käyttöön, joita ovat mm. tulevat maakunnat (HE 15/2017 vp.). Hankinnan kohde on kuvattu tarkemmin liitteenä olevassa Hankinnan kohteen kuvauksessa.

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: FI1 Manner-Suomi

II.2.4. Description of the procurement

Hankinnan kohteena on valmisohjelmistoon perustuva asiantuntijaratkaisu, joka toteutetaan palveluna. Ratkaisu sisältää kaikki tarjouspyyntödokumentaatioissa määritellyt toiminnallisuudet, kuten asiantuntijajärjestelmän, asiakirjanhallinnan ja tiedonohjausjärjestelmän. Hankinnan kohde on kuvattu tarkemmin tarjouspyynnön liitteissä.

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

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

Duration in months: 120

This contract is subject to renewal: yes

Description of renewals:

Hankintasopimus tehdään toistaiseksi voimassa olevana, ja palvelu on tarkoitettu hankkia niin pitkäksi aikaa kun se on tarkoituksenmukaista ja palvelee käyttötarpeita.

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.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Vaatimukset on ilmoitettu kohdassa Soveltuvuusvaatimukset sekä kohdassa Muut ehdot.

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Liitteenä olevan hankintasopimusluonnoksen (pääsopimus, toimitusprojektisopimus sekä palvelusopimus) ehtojen mukaisesti. Lisätietoa sopimuksen toteutumisesta tarjouspyynnön kohdassa Sopimusmenettely.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: 19/11/2018 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 19/11/2018 Local time: 13:00

Information about authorised persons and opening procedure: Tarjousten avaamistilaisuus ei ole julkinen.

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**VI.4. Procedures for review****VI.4.1. Review body**

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VI.5. Date of dispatch of this notice

18/10/2018