

Finland-Helsinki: Software package and information systems

OJ S 192/2020 02/10/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: National Police Board (Poliisihallitus)

National registration number: 2288666-6

Postal address: P.O. 22 (Asemapäällikönkatu 14)

Town: Helsinki

NUTS code: FI Suomi / Finland

Postal code: 00521

Country: Finland

E-mail: hankinnat.informaatioteknologiakeskus.poliisihallitus@poliisi.fi

Telephone: +358 295480181

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://hanki.tarjouspalvelu.fi/hanki?id=313393&tpk=df9d3a02-7ec0-4ad7-97ae-50288a780929>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

Public order and safety

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of a Centralised System Intended for Reading Fingerprints in Travel Documents (PASIS) and the Related Products and Services

Reference number: POL-2020-16265

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Supplies

II.1.4. Short description

The subject of procurement is a centralised terminal authentication system for reading fingerprints on chips in passports and residence permits (eDocuments) (hereinafter the 'PASIS system' or the 'System') and the related products and services.

II.1.5. Estimated total value

Value excluding VAT: 450 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 30200000 Computer equipment and supplies

II.2.3. Place of performance

NUTS code: FI Suomi / Finland

II.2.4. Description of the procurement

The subject of procurement is a centralised terminal authentication system for reading fingerprints on chips in passports and residence permits (eDocuments) (hereinafter the 'PASIS system' or the 'System') and the related products and services.

The subject of procurement is described in more detail in this call for tenders and its appendices.

The preliminary schedule for procurement and the delivery of the system is as follows:

- 1) procurement decision: November 2020,
- 2) agreements: December 2020,
- 3) delivery of the system: February 2021.

The value of the procurement is indicated as the predicted value of the procurement calculated for 48 months, because the agreement will be made until further notice. The calculation of the value of the procurement is based on the client's non-binding estimate of the quantity of the PASIS system and products and services related to it.

The quantity may change due to, e.g., legislative amendments and other needs for development.

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

Start: 07/12/2020

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.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:

Look at ESPD

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.2.3. 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: 02/11/2020 Local time: 15:00

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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 03/11/2020 Local time: 09:00

Information about authorised persons and opening procedure: The opening of tenders is not a public event. The tenders will be opened after the deadline for submitting tenders.

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 Act on Public Procurement and Concession Contracts (1397/2016) shall be applied to the procurement. The procurement procedure shall be an open procedure in accordance with Article 32 of the Act. In an open procedure the contracting authority publishes a contract notice and places a call for tenders for the receivable, on which basis all prospective suppliers may submit their tenders. After the contract notice has been published and the call for tenders has been placed, the contracting authority may send the call for tenders to the suppliers that it considers suitable.

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

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

VI.5. Date of dispatch of this notice

28/09/2020