

Finland-Lohja: Hardware
OJ S 147/2023 02/08/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lohjan kaupunki
National registration number: 1068322-0
Postal address: Karstuntie 4
Town: Lohja
NUTS code: FI1B Helsinki-Uusimaa
Postal code: 08100
Country: Finland
Contact person: Ann-Marie Vainio
E-mail: ann-marie.vainio@lohja.fi
Telephone: +358 406867060
Internet address(es):
Main address: <http://www.lohja.fi>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/lohja?id=468232&tpk=3b86fbc9-9e6d-44c1-af83-b017ad00fb58>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/lohja?id=468232&tpk=3b86fbc9-9e6d-44c1-af83-b017ad00fb58>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rautakauppatavarat puitejärjestely 2024-2025 (2026)
Reference number: 468232

II.1.2. Main CPV code

44316400 Hardware

II.1.3. Type of contract

Supplies

II.1.4. Short description

Lohjan kaupungin rautakauppatavaroiden hankinta kuten puutavara, vanerit, maalit sekä muu rautakauppatavara.

II.1.5. Estimated total value

Value excluding VAT: 600 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3

II.2. Description

II.2.1. Title

Puutavara

Lot No: 1

II.2.2. Additional CPV code(s)

03410000 Wood

II.2.3. Place of performance

NUTS code: FI1B Helsinki-Uusimaa

Main site or place of performance: Lohja

II.2.4. Description of the procurement

Lohjan kaupunki pyytää tarjoustanne puutavarasta!

Puitejärjestelyyn valitaan kokonaistaloudellisen edullisuuden perusteella enintään kolme (3) palveluntuottajaa etusijajärjestykseen.

Palveluntuottajia voidaan valita vähemmän, mikäli hyväksyttäviä tarjouksia on vähemmän kuin kolme.

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: 200 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Optio vuodelle 2026

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

II.2. Description

II.2.1. Title

Maalit ja muut maalaustuotteet
Lot No: 2

II.2.2. Additional CPV code(s)

44111400 Paints and wallcoverings

II.2.3. Place of performance

NUTS code: FI1B Helsinki-Uusimaa
Main site or place of performance: Lohja

II.2.4. Description of the procurement

Lohjan kaupunki pyytää tarjoustanne maali ja maalaustuotteista.
Puitejärjestelyyn valitaan kokonaistaloudellisen edullisuuden perusteella enintään kolme (3) palveluntuottajaa etusijajärjestykseen.
Palveluntuottajia voidaan valita vähemmän, mikäli hyväksyttäviä tarjouksia on vähemmän kuin kolme.

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: 150 000,00 EUR

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

Duration in months: 24
This contract is subject to renewal: yes
Description of renewals:
Optio vuodelle 2026

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

II.2. Description

II.2.1. Title

Vanerit
Lot No: 3

II.2.2. Additional CPV code(s)

44191100 Plywood

II.2.3. Place of performance

NUTS code: FI1B Helsinki-Uusimaa

Main site or place of performance: Lohja

II.2.4. Description of the procurement

Lohjan kaupunki pyytää tarjoustanne vanerituotteista.

Puitejärjestelyyn valitaan kokonaistaloudellisen edullisuuden perusteella enintään kolme (3) palveluntuottajaa etusijajärjestykseen.

Palveluntuottajia voidaan valita vähemmän, mikäli hyväksyttäviä tarjouksia on vähemmän kuin kolme.

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: 75 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Optio vuodelle 2026

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

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 several operators
Envisaged maximum number of participants to the framework agreement: 3

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: 15/09/2023 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: 15/09/2023 Local time: 13:00

Place:

Lohja

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

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

28/07/2023