

Finland-Pojanluoma: Household-refuse collection services

OJ S 197/2022 12/10/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lakeuden Etappi Oy
National registration number: 1087873-0
Postal address: Laskunmäentie 15
Town: Pojanluoma
NUTS code: FI Suomi / Finland
Postal code: 60760
Country: Finland
Contact person: Ville Kuismin
E-mail: ville.kuismin@etappi.com
Telephone: +358 407748520
Internet address(es):
Main address: <https://www.etappi.com/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.hankintailmoitukset.fi/fi/public/procurement/70370/notice/110084>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.hankintailmoitukset.fi/fi/tendering/procurement/70370/call-for-tenders/1207>

I.4. Type of the contracting authority

Other type: Kuntaomisteinen osakeyhtiö

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Poltettavan ja biojätteiden 2-lokerokeräys Lapua + Kehä

II.1.2. Main CPV code

90511200 Household-refuse collection services

II.1.3. Type of contract

Services

II.1.4. Short description

Poltettavan ja biojätteiden keräys 2-lokeroautolla alueilla Lapua, Kuortane, Ylistaro sekä Nurmon reuna-alueet.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 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: FI194 Etelä-Pohjanmaa

Main site or place of performance: Lapua, Kuortane, Ylistaro sekä Nurmon reuna-alueet.

II.2.4. Description of the procurement

Poltettavan ja biojätteiden keräys 2-lokeroautolla alueilla Lapua, Kuortane, Ylistaro sekä Nurmon reuna-alueet.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 EUR

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

Start: 01/04/2024 End: 31/03/2029

This contract is subject to renewal: yes

Description of renewals:

Urakkasopimusta voidaan jatkaa maksimissaan kahdella vuodella. Optiokausi voidaan käyttää kahdessa osassa esimerkiksi vuosi kerrallaan. Sopimus päättyy viimeistään 31.3.2031

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.1.2. 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

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: 11/11/2022 Local time: 10:00

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: 11/11/2022 Local time: 10:15

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

2030

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Tällä ilmoituksella on liitteitä/linkkejä osoitteessa <https://www.hankintailmoitukset.fi/fi/public/procurement/70370/notice/110084>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Sörnäistenkatu 1

Town: Helsinki

Postal code: 00580

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

07/10/2022