

Finland-Nokia: Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

OJ S 179/2023 18/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nokian kaupunki

National registration number: 0205717-4

Postal address: Harjukatu 23

Town: Nokia

NUTS code: FI197 Pirkanmaa

Postal code: 37100

Country: Finland

Contact person: Tommi Peltoniemi

E-mail: tommi.peltoniemi@nokiankaupunki.fi

Telephone: +358 356520000

Internet address(es):

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tarjouspalvelu.fi/nokiankaupunki?id=472969&tpk=ec23a522-ff18-4713-9924-2a0e968556ac>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tarjouspalvelu.fi/nokiankaupunki?id=472969&tpk=ec23a522-ff18-4713-9924-2a0e968556ac>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Nokian kaupungin rakentamisen ja kunnossapidon kiviainekset 1/2024-4/2026

II.1.2. Main CPV code

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Hankinnan kohteena on kunnallistekniseen rakentamiseen ja kunnossapitoon käytettävät kiviainekset.

Hankinta on jaettu 9 osaan seuraavasti:

OSA 1: KaM 0-11 mm sis. kuormaus (alv 0%)

OSA 2: KaM 0-16 mm sis. kuormaus (alv 0%)

OSA 3: KaM 0-31 mm sis. kuormaus (alv 0%)

OSA 4: KaM 0-56 mm sis. kuormaus (alv 0%)

OSA 5: KaM 0-90 mm sis. kuormaus (alv 0%)

OSA 6: KaM 0 -120 mm sis. kuormaus (alv 0%)

OSA 7: KaM 0-150 mm sis. kuormaus (alv 0%)

OSA 8: Hiekka 0-8 mm sis. kuormaus (alv 0%)

OSA 9: Hiekoitussepele KaM 3-6 mm sis. toimitus ja kuormaus (alv 0%)

Tarjottavien kiviainesten on täytettävä infrarakentamisen yleiset laatuvaatimukset (Infra RYL 2023/1, standardi SFS-EN 13242).

Osatarjoukset hyväksytään siten, että tarjoaja voi tarjota yhtä tai useampaa osaa.

OSAT 1-8:

Tilaaajalle valitaan Toimittajiksi kaikki tarjouspyynnön mukaisen tarjouksen jättäneet yritykset.

Tilaaaja noutaa kiviaineksen Toimittajan ilmoittamasta toimipisteestä. Toimittaja vastaa kuormauksesta ja Tilaaaja kuljetuskustannuksista.

Tilaaaja tilaa kiviaineista Sopimuskaudella Toimittajilta siten, että kiviainesta tilataan tilauskohtaisesti kokonaistaloudellisesti edullisimmalta Toimittajalta. Tilaaajalla on oikeus huomioida Tilaaajan tarve esim. tarvittavien resurssien ja aikataulun perusteella sekä kuljetusetäisyyden perusteella (tilauksen kokonaiskustannukset).

Sopimuskaudella tilauksen kokonaistaloudellinen edullisuus muodostuu siten, että Tilaaaja laskee työkohteittain (tilauksittain) kokonaistaloudellisesti Tilaaajalle edullisimman kiviaineksen käyttäen seuraavaa kaavaa: "Toimittajan tarjoaman kiviaineksen yksikköhinta (sisältäen kuormauksen) € / tonni + kuljetushinta 0-5 km (2,10 €/tonni) + mahdollinen nousumaksu 5 km ylittäviltä kilometreiltä (0,23 €/km)". Kaavassa oleva kuljetushinta ja mahdollinen nousumaksu 5 km ylittäviltä kilometreiltä on teoreettinen eikä sitä todellisuudessa veloiteta.

Tilaaaja voi pyytää yksittäisiä urakkatarjouksia Toimittajilta yli 2000 tonnin ylittäviin rakennuskohteisiin. Tällöin Tilaaaja pyytää urakkatarjouksen kaikilta ko. osan

Sopimustoimittajilta ja valitsee kokonaistaloudellisesti edullisimman Toimittajan tilaukselle.

OSA 9: Tilaaajalle valitaan yksi Toimittaja.

Hiekoitussepelel kohdalla yksikköhinta annetaan toimitettuna Nokian kaupungin kuorimolle osoitteeseen Lintuniementie 3, 37120 NOKIA (TOP Finnterms 2001).

Tilaukset on toimitettava 5 arkivuorokauden kuluessa tilauksesta.

Tilaaajalla ei ole määrästovelvoitetta. Kaikki tarjouspyynnössä annetut tiedot ovat alustavia arvioita eivätkä ne sido tilaajaa.

II.1.5. Estimated total value

Value excluding VAT: 250 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Tarjoaja voi tarjota joko vain yhtä tai useampaa osaa (1-9).

II.2. Description

II.2.1. Title

OSA 1: KaM 0-11 mm sis. kuormaus

Lot No: 1

II.2.2. Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa

Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 1: KaM 0-11 mm sis. kuormaus

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 28

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

II.2. Description

II.2.1. Title

OSA 2: KaM 0-16 mm sis. kuormaus

Lot No: 2

II.2.2. Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa

Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 2: KaM 0-16 mm sis. kuormaus

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 28
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

II.2. Description

II.2.1. Title

OSA 3: KaM 0-31 mm sis. kuormaus
Lot No: 3

II.2.2. Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa
Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 3: KaM 0-31 mm sis. kuormaus

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 28
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

II.2. Description

II.2.1. Title

OSA 4: KaM 0-56 mm sis. kuormaus
Lot No: 4

II.2.2. Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa
Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 4: KaM 0-56 mm sis. kuormaus

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 28
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

II.2. Description

II.2.1. Title

OSA 5: KaM 0-90 mm sis. kuormaus
Lot No: 5

II.2.2.

Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa

Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 5: KaM 0-90 mm sis. kuormaus

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 28

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**II.2. Description****II.2.1. Title**

OSA 6: KaM 0-120 mm sis. kuormaus

Lot No: 6

II.2.2. Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa

Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 6: KaM 0-120 mm sis. kuormaus

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 28

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

II.2. Description

II.2.1. Title

OSA 7: KaM 0-150 mm sis. kuormaus
Lot No: 7

II.2.2. Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa
Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 7: KaM 0-150 mm sis. kuormaus

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 28

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

II.2. Description

II.2.1. Title

OSA 8: Hiekka 0-8 mm sis. kuormaus
Lot No: 8

II.2.2. Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa
Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 8: Hiekka 0-8 mm sis. kuormaus

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 28
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**II.2. Description****II.2.1. Title**

OSA 9: Hiekoitussepeleli sis. toimitus ja kuormaus alv 0%
Lot No: 9

II.2.2. Additional CPV code(s)

14212000 Granules, chippings, stone powder, pebbles, gravel, broken and crushed stone, stone mixtures, sand-gravel mixtures and other aggregates

II.2.3. Place of performance

NUTS code: FI197 Pirkanmaa
Main site or place of performance: Nokia

II.2.4. Description of the procurement

OSA 9: Hiekoitussepeleli sis. toimitus ja kuormaus alv 0%

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 28

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:

Tarjoajaa koskevat soveltuvuusvaatimukset on määritelty ESPD:llä ja määritelty tarkemmin tarjouspyynnössä.

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: 23/10/2023 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 23/10/2023 Local time: 12:05

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

13/09/2023