

Finland-Pori: Electricity supplies
OJ S 248/2021 22/12/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Satakunnan Sairaanhoidopiirin kuntayhtymä

National registration number: 0825915-6

Postal address: Sairaalantie 3

Town: Pori

NUTS code: FI196 Satakunta

Postal code: 28500

Country: Finland

Contact person: Kimmo Nordström

E-mail: hankintapalvelut@satasairaala.fi

Telephone: +358 447079550

Internet address(es):

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Sähkötarvikkeet Satakunnan sairaanhoitopiirin toimipisteisiin

Reference number: 21-32

II.1.2. Main CPV code

31682000 Electricity supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Hankinnan kohteena ovat sähkötarvikkeet Satakunnan sairaanhoitopiirin toimipisteisiin.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 468 000,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: FI196 Satakunta

II.2.4. Description of the procurement

Hankinnan kohteena ovat sähkötarvikkeet Satakunnan sairaanhoitopiirin toimipisteisiin.

Toimipisteet ovat:

- Satakunnan keskussairaala, Sairaalantie 3, 28500 Pori
- Rauman Sairaala, Steniuksenkatu 2, 26100 Rauma
- Harjavallan sairaala, Sairaalantie 14, 29200 Harjavalta
- Antinkartanon palvelukodit, Ravanintie 359, 28450 Vanha-Ulvila

II.2.5. Award criteria

Price

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

Sopimuskausi alkaa sopimuksen allekirjoittamisesta ja on voimassa kaksi (2) vuotta. Tilaajalla on oikeus jatkaa sopimuskautta optiokaudella 1+1 vuotta.

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 174-453154](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 2021-088636-001-001

Title:

Sopimus sähkötarvikkeiden hankinnasta Satakunnan sairaanhoitopiiriin

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2021

V.2.2. Information about tenders

Number of tenders received: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Rexel Finland Oy

National registration number: 0980994-9

Town: Pori

NUTS code: FI196 Satakunta

Country: Finland

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 468 000,00 EUR

Lowest offer: 1,00 EUR / Highest offer: 468 000,00 EUR taken into consideration

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21-32-2

Title:

Sopimus sähkötarvikkeiden hankinnasta Satakunnan sairaanhoitopiiriin

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/12/2021

V.2.2. Information about tenders

Number of tenders received: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Slo Oy

National registration number: 0213785-2

Town: Pori

NUTS code: FI196 Satakunta

Country: Finland

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 468 000,00 EUR

Lowest offer: 1,00 EUR / Highest offer: 468 000,00 EUR taken into consideration

V.2.5. Information about subcontracting**Section VI: Complementary information**

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

17/12/2021