

611014-2026 - Kompetizzjoni

Il-Finlandja – Materja varja, stampata – Framework arrangement: boxes, envelopes and enclosures for long-term storage of photographic collections

OJ S 171/2026 04/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard - Avviż tal-bidla

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Museovirasto (The Finnish Heritage Agency)

Email: hankinnat@museovirasto.fi

Tip legali tax-xerrej: Awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Rikreazzjoni, kultura u reliġjon

2. Proċedura

2.1. Proċedura

Titlu: Framework arrangement: boxes, envelopes and enclosures for long-term storage of photographic collections

Deskrizzjoni: PROCUREMENT DESCRIPTION The subject -matter of this procurement is long-term storage boxes, envelopes and enclosures suitable for the needs of Museovirasto / The Finnish Heritage Agency ("Procurement unit"). PROCUREMENT SUB-AREAS The subject -matter of this procurement is divided into two separate sub-areas (sections): 1) Boxes for long-term storage of photographic material 2) Protective envelopes, enclosures and sheets for photographic materials The tenderer may provide its tender for both of the sub-areas or, alternatively, select only one of them. FRAMEWORK ARRANGEMENT A framework arrangement with two sub-areas shall be established as a result of this procurement. The selection criterion of the greatest economic advantageousness is the lowest price. On the basis of comparison, the Procurement unit selects three (3) best service providers for each of the two sub-areas of the framework arrangement, unless there are less than three (3) eligible tenderers or adequate tenders. The contract period is two (2) years and begins approximately 1.10.2026. In addition, the Procurement unit reserves the right to two (2) option periods of one (1) year each. The terms and conditions of the framework arrangement shall be followed in all relationships between the Procurement unit and the selected tenderer. Individual orders based on the framework arrangement can only be made during the validity period of the procurement contract. The tenderer must take into account that individual orders are made with a schedule decided by the Procurement unit. Therefore, the orders may not be evenly distributed over the contract period. Individual orders within the framework arrangement are placed in accordance with the ranking determined based on the scores of the tendering process. This means that the Procurement unit places orders primarily from the tenderer who has received the best scores in the competition in that sub-area. If the first-placed tenderer is unable to deliver the order in question, the Procurement unit places the order from the second-placed tenderer. If the tenderer ranked second is also unable to deliver the order in question, the Procurement unit places the order from the tenderer ranked third. Procurement unit may also select tenderer based on a simplified competitive tendering process when deems it necessary

Identifikatur tal-proċedura: 37da4953-8e6f-4252-afc9-4acaf3565b07

Identifikatur intern: 616506

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The Procurement unit shall use the lowest price as the sole criterion for determining the most economically advantageous tender, since the qualitative criteria set for both the tenderers and the products are such that they already guarantee a satisfactory level of quality. In the event of none of the tenders qualify under the requirements placed in the call for tender, or the conditions during the tendering process change so that the Procurement unit will be unable to make use of the results of the process, the Procurement unit may terminate the procurement procedure entirely or partially. Tenderers are not entitled to compensation for the submission of tenders or for otherwise participating in the tendering procedure. The tendering documents are available in Finnish and in English. In the event of any discrepancies between language versions, the English-language documents shall prevail. Tender documents with required appendices shall be submitted in English or Finnish. The opening of the submitted tenders will not be public. Tenderers shall submit their tenders as required in accordance with the call for tenders documents and its appendices and shall include all the information required to evaluate and compare the tenders and tenderers. The tenderer is requested to ensure that the documents and information have been provided in sufficient quantities to meet all of the comparison criteria and the Procurement unit is able to perform the comparison of tenders based on them. The tenderer is responsible for ensuring that the information used in the comparison of tenders is included in the tender submitted by the tenderer. The tenderer shall not submit its own general terms and conditions with tender documents. The Procurement unit has an obligation to reject tenders that contradicts the call for tenders and is incomparable. Individual orders within the framework arrangement are placed in accordance with the ranking determined based on the scores of the tendering process. This means that the Procurement unit places orders primarily for each sub-area from the tenderer who has received the best scores in the competition in that sub-area. If the first-placed tenderer is unable to deliver the order in question, the Procurement unit places the order from the second-placed tenderer. If the tenderer ranked second is also unable to deliver the order in question, the Procurement unit places the order from the tenderer ranked third. Procurement unit may also select tenderer based on a simplified competitive tendering process when deems it necessary.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 22900000 Materja varja, stampata

Klassifikazzjoni addizzjonali (cpv): 30197600 Karta u kartun ipproċessati, 30199000 Kartolerija tal-karta u oġġetti simili

2.1.2. Post tal-prestazzjoni

Indirizz postali: Kanervikkotie 4

Belt: Vantaa

Kodiċi postali: 01380

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Informazzjoni addizzjonali: The goods shall be delivered to the Procurement unit's address in Kanervikkotie.

2.1.3. Valur

Valur stmat mingħajr VAT: 150 000,00 EUR

Valur massimu tal-ftehim qafas: 150 000,00 EUR

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/24/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 2

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0001

Titlu: Boxes for long-term storage of photographic materials

Deskrizzjoni: The procurement consists of museum quality boxes in different sizes. The Procurement units total annual procurement quantity is approximately 2500 boxes. However, procurement quantities specified in this call for tenders are non-binding estimates, and the procurement contract shall in no way constitute a purchase quantity obligation for the Procurement unit. The subject of procurement is described in detail in the APPENDIX 1 Boxes for long-term storage of photographic materials and APPENDIX 3 Dimension examples of boxes and protective envelopes, enclosures and sheets used in the Picture Collections.

Identifikatur intern: 1-0

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 22900000 Materja varja, stampata

Klassifikazzjoni addizzjonali (cpv): 30197600 Karta u kartun ipproċessati, 30199000 Kartolerija tal-karta u oġġetti simili

Għażliet:

Deskrizzjoni tal-għażliet: The Procurement unit reserves the right to place orders with the selected tenderer for other goods corresponding to the items described in the call for tenders.

5.1.2. Post tal-prestazzjoni

Indirizz postali: Kanervikkotie 4

Belt: Vantaa

Kodiċi postali: 01380

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Informazzjoni addizzjonali: The goods shall be delivered to the Procurement unit's address in Kanervikkotie.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tigdid: The Procurement unit reserves the right to two (2) option periods of one (1) year each. Usage of the option period shall be notified no later than three (3) months before termination of the contract period.

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Lowest price

Deskrizzjoni: The tenderer with the lowest total price gets maximum points for the price. Other tenders points are determined in relation to the lowest tender according to the formula: lowest price / offered price * total points for the price.

Kategorija tal-kriterju tal-għoti valur fiss: Valur fiss (total)

Numru tal-kriterju għall-għoti: 123 456 789

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 25/08/2026 12:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tarjouspalvelu.fi/museovirasto?id=616506&tpk=9a335e01-dde1-4a95-a423-0ee06f8fef21>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tarjouspalvelu.fi/museovirasto?id=616506&tpk=9a335e01-dde1-4a95-a423-0ee06f8fef21>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 18/09/2026 09:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 18/09/2026 09:05:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 3

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Markkinaoikeus

Informazzjoni dwar l-iskadenzi tar-rieżami: There is a right to appeal a procurement decision to the Market Court. The appeal must be filed in writing within 14 days of the date on which the party concerned has received information about the procurement decision, including the appeal instructions. The date of receipt of the notification is not included in the appeal period. The party concerned may demand a procurement correction within 14 days of the date on which the party concerned has received information about the decision of the contracting authority or another decision made in the procurement procedure.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Markkinaoikeus

5.1. Lott: LOT-0002

Titlu: Protective envelopes, enclosures and sheets for long-term storage of photographic materials

Deskrizzjoni: The procurement consists of Protective envelopes, enclosures and sheets for long-term storage of photographic materials. The Procurement units total annual procurement quantity is approximately 60 000 envelopes and enclosures. However, procurement quantities specified in this call for tenders are non-binding estimates, and the procurement contract shall in no way constitute a purchase quantity obligation for the Procurement unit. The subject of procurement is described in detail in the call for tender's appendices APPENDIX 2 Protective envelopes, enclosures and sheets for long-term storage of photographic materials and APPENDIX 3 Dimension examples of boxes and protective envelopes, enclosures and sheets used in the Picture Collections.

Identifikatur intern: 2-1

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 22900000 Materja varja, stampata

Klassifikazzjoni addizzjonali (cpv): 30197600 Karta u kartun ipproċessati, 30199000 Kartolerija tal-karta u oġġetti simili

Għażliet:

Deskrizzjoni tal-għażliet: The Procurement unit reserves the right to place orders with the selected tenderer for other goods corresponding to the items described in the call for tenders.

5.1.2. Post tal-prestazzjoni

Indirizz postali: Kanervikkotie 4

Belt: Vantaa

Kodiċi postali: 01380

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Informazzjoni addizzjonali: The goods shall be delivered to the Procurement unit's address in Kanervikkotie.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 48 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

Informazzjoni oħra dwar it-tiġdid: The Procurement unit reserves the right to two (2) option periods of one (1) year each. Usage of the option period shall be notified no later than three (3) months before termination of the contract period

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist, Dokument Uniku Ewropew tal-Akkwist (DUEA)

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Lowest price

Deskrizzjoni: The tenderer with the lowest total price gets maximum points for the price. Other tenders points are determined in relation to the lowest tender according to the formula: lowest price / offered price * total points for the price.

Kategorija tal-kriterju tal-għoti valur fiss: Valur fiss (total)

Numru tal-kriterju għall-għoti: 123 456 789

5.1.11. Dokumenti tal-akkwist

Skadenza biex tintalab informazzjoni addizzjonali: 25/08/2026 12:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://tarjouspalvelu.fi/museovirasto?id=616506&tpk=9a335e01-dde1-4a95-a423-0ee06f8fef21>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://tarjouspalvelu.fi/museovirasto?id=616506&tpk=9a335e01-dde1-4a95-a423-0ee06f8fef21>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 18/09/2026 09:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 18/09/2026 09:05:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: iva

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 3

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Markkinaoikeus

Informazzjoni dwar l-iskadenzi tar-rieżami: There is a right to appeal a procurement decision to the Market Court. The appeal must be filed in writing within 14 days of the date on which the party concerned has received information about the procurement decision, including the appeal instructions. The date of receipt of the notification is not included in the appeal period. The party concerned may demand a procurement correction within 14 days of the date on which the party concerned has received information about the decision of the contracting authority or another decision made in the procurement procedure.

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Markkinaoikeus

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Museovirasto (The Finnish Heritage Agency)

Numru tar-reġistrazzjoni: 0292559-2

Indirizz postali: PL 913

Belt: Helsinki

Kodiċi postali: 00101

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Punt ta' kuntatt: The Picture Collections

Email: hankinnat@museovirasto.fi

Telefown: +358 295336382

Indirizz tal-internet: <http://www.museovirasto.fi>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Markkinaoikeus

Numru tar-reġistrazzjoni: 3006157-6

Indirizz postali: Radanrakentajantie 5

Belt: Helsinki

Kodiċi postali: 00520

Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)

Pajjiż: Il-Finlandja

Email: markkinaoikeus@oikeus.fi

Telefown: +358 295643300

Indirizz tal-internet: <https://www.markkinaoikeus.fi>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Hansel Oy (Hilma)
Numru tar-reġistrazzjoni: FI09880841
Indirizz postali: Mannerheiminaukio 1a
Belt: Helsinki
Kodiċi postali: 00100
Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)
Pajjiż: Il-Finlandja
Punt ta' kuntatt: eSender
Email: tekninen@hankintailmoitukset.fi
Telefown: 029 55 636 30
Indirizz tal-internet: <http://hankintailmoitukset.fi>
Rwoli ta' din l-organizzazzjoni:
TED eSender

10. Bidla

Verżjoni tal-avviż preċedenti li għandu jinbidel

:

1ab25fe6-b78d-4e3d-9ec5-3b881b10cc3d-01

Raġuni ewlenija għall-bidla

:

Informazzjoni aġġornata

Deskrizzjoni

:

The Procurement unit has decided to extend the deadline for submitting tenders and delivering sample boxes. No other changes to the call for tenders have been made.

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0001

10.1. Bidla

Identifikatur tas-sezzjoni: LOT-0002

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 2ce657b4-3ef6-4880-af54-516864ba5d56 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 03/09/2026 06:31:18 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 03/09/2026 06:31:19 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 611014-2026

Numru tal-ħarġa tal-ĠU S: 171/2026

Data tal-pubblikazzjoni: 04/09/2026