

REQUEST FOR QUOTE

Collection equipment suitable for collecting packaging waste

The request for quotation concerns collection equipment suitable for the RINKI eco point logistics, mainly for the collection of plastic-, glass-, metal- and fibre packaging waste in the way described in detail in Annex 1.

The price for different collection equipment is requested in the following order volumes:

Collection equipment:	units	units	units	units
Liftable waste container	< 100	100 - 199	200 – 299	> 300
Front-end-loading container	< 100	100 - 199	200 - 299	> 300

Offered price category changes once the cumulative order volume threshold is reached during the contract period, including potential option period. Order volumes for lift-emptied containers of various sizes and front-loading containers are tracked separately.

At the time of the request, customer doesn't commit to any number of orders.

Supply contract is valid 1.10.2026 – 31.12.2028, with 2-year option. RINKI will inform Supplier use of option period no later than 6 Months before end of the contract. Both parties can present well-founded changes to prices before approving optional period. The implementation of an option period requires the written approval of both parties.

The subscriber is not bound by minimum order quantities, and the agreement is not exclusive.

REQUESTOR OF QUOTE

Finnish Packaging Recycling RINKI Ltd

Tynnyrintekijänpäätie 1 C, 00580 Helsinki

00100 Helsinki

Contact and further information:

Closing date for submission of tenders is 4.9.2026.

Quotation must be sent to:

marko.turunen@rinki.fi

Further information or additional questions:

jari.koivunen@rinki.fi or harri.patana@rinki.fi

Additional questions will be posted at website: rinki.fi

TIME OF DELIVERY

The exact time of delivery is agreed in further negotiations.

EXPIRATION OF QUOTE

The quote must remain valid at least until 31.12.2026

TERMS OF PAYMENT

30 days net.

TERMS OF DELIVERY

Delivery shall be made ex works at the Supplier's premises in Finland or at such other locations as may be agreed during further negotiations.

CONTENT OF QUOTE AND DELIVERY

The bidder shall include the quote prices net of VAT on the bid form (Annex 2). The other requested information is to be included in the written quote.

The written quote shall include:

Bidder and contact person.

Object of quote (the collection equipment)

- Unit prices for equipment and accessories
- Technical specification
 - model and structure pictures
 - description of structure and material strengths
 - net volume (equipment) = internal dimensions to the bottom of the filler opening
 - description of fulfilment of quality and safety norms
 - availability of spare parts
- References
- Domicile of company and manufacture
- Description of other services related to equipment (maintenance etc.)
- Delivery capacity and timetable of delivery
- Guarantee time and guarantee coverage
- Standards the product fulfils
- Terms of payment
- Terms of delivery
- Further documents deemed relevant by the bidder may be attached to the quote.

The quote is submitted to the contact person mentioned (Marko Turunen) in the request for quote by 4.9.2026 at the latest 15:00 (EET).

No compensation is paid for submitting the quote.



REQUIREMENTS CONCERNING THE BIDDERS AND THE OFFERED PRODUCTS

The requirements related to the bidder and their products also concern the subcontractors of the bidder. The bidder must fulfil the minimum requirements detailed in Annex 1.

COMPARING BIDS AND CHOICE OF SUPPLIER

Finnish Packaging Recycling RINKI Ltd will select the companies with which it launches detailed contract negotiations based on the bids. When the bids have been received and the number of different types of collection equipment (compactor or container to be acquired) has been assessed the criteria for comparing the different types of collection equipment is the price and quality of the product (Annex 1).

The prices are provided as unit prices. The prices are net of tax (VAT 0%). The Customer has the right to reject all the bids.

CONCLUSION OF CONTRACT

A contract of supply is drawn up with the winning bidder/bidders. The Customer may conclude a supplier contract with several bidders and furnish the RINKI eco points with various containers. The Customer may also reject all the bids. It is to be pointed out that this is not a public procurement according to the Act on Public Procurement.

RESOLUTION OF CONFLICT AND THE ORDER OF VALIDITY OF THE DOCUMENTS

Conflicts are resolved primarily by negotiation. The Contract shall include an arbitration clause. The language of arbitration is Finnish, and the location is Helsinki, Finland.

Order of validity of the documents:

- 1.Contract of Supply with annexes
- 2.Letter of Request for Quote with annexes and the additional written information provided by the requestor of quote.
- 3.Quote with annexes

LANGUAGES ACCEPTED FOR QUOTE

Finnish and English

VALIDITY OF QUOTES

31.12.2026

Annex 1. Description of collection equipment to be acquired

Annex 2. Price quote

Annex 1. Description of collection equipment to be acquired

1. Waste containers – the entity to be acquired and the numbers

The customer requests bids from different manufacturers' waste collection equipment and selects the companies with which it launches contract negotiations based on the bids.

1.2 Required criteria for acquiring waste containers:

- The equipment must adapt to RINKI's logistics and format of the ecopoints. The colour of the current collection equipment is RAL 7024.
- The emptying inlets are modifiable according to the customer's specifications.
- Equipment must endure Finnish weather conditions
- Each container shall have a unique product identification marking. The marking shall be placed on the lifting arm (in the vicinity of the inlet) and on the rear side of the container.
- Equipment is safe to operate
- Equipment manufactured from durable materials to that they fulfil the 10 years operative lifetime requirement.
- Equipment must have a 3-year operation guarantee.
- Equipment must have references which can be explored

1.3 Technical requirements for waste containers:

- Equipment is tested according to standards in force (e.g. EN13071)
- Equipment must have all required markings
- CE-marking for product approval
- The quote must include operating and maintenance instructions
- The equipment must accommodate to the emptying machinery in use
- Capacity 4-10m³

2. Client Liability

The Supplier must be registered in the tilaajavastuu.fi service. Or alternatively:

- Comprehensive declaration that the company is registered in the Prepayment register and Register for Employers according to Act on Withholding Tax (1118/1996) as well as the VAT register according to the Act on VAT (1501/1993).
- Extract from the Trade Register.
- Declaration the company does not have tax liability according to the Act on the Publicity and Secrecy of Taxation Data (1346/1999) Article 20 b 1 paragraph 2 indent or alternatively a declaration from the authority on the amount of tax liability.
- Certificates of the employees' pension insurance schemes and the payment of insurance contributions or a declaration of a plan of payment for overdue insurance payments.
- Declaration on the applicable Collective Agreement and essential working conditions.