

Finland-Espoo: Onshore and offshore services
OJ S 14/2014 21/01/2014
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Gasum Oy
Postal address: PL 21
Town: Espoo
Postal code: FI-02150
Country: Finland
Contact person: Espoo
For the attention of: Kai Toivoniemi
E-mail: kai.toivoniemi@gasum.fi
Telephone: +358 405420041

Internet address(es):

General address of the contracting entity: www.gasum.fi

I.2. Main activity

Production, transport and distribution of gas and heat

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Marine Geotechnical Investigations.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 8: Research and development services

Main site or place of performance: Gulf of Finland.

NUTS code FI1 Manner-Suomi,FIZ Extra-Regio NUTS 1

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The objective of the tender process is to find a contractor for Gasum Oy to perform marine geotechnical investigations for Balticconnector pipeline design and installation. Investigations will cover both near shore and offshore sections in both countries.

Duties of the contractor consist of various field tests. Quantities of tests will be defined more in details in final specification. Offshore water depth is up to 100m. At least 6-8 meter long samples + CPT are required at offshore area. At near shore areas 3 meter's bedrock confirmation by boreholes + definition of soft layers + samples are included. The geotechnical

investigations are to be conducted during years 2014 (major work) and 2015 (additional works), starting beginning of May 2014.

II.1.6. CPV code(s)

76500000 Onshore and offshore services

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Will be define on the procurement contract.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Member of consortium engage to joint liability regarding contract obligations and responsibilities during the contract period. All members will sign both the quotation and the contract.

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The applicant (including partner) and its subcontractor has been registered to the trade register, advance payment of tax register, employer register and value added tax (VAT) liability register in accordance with the legislation applicable in the places of applicant's business.

Foreign applicant must deliver corresponding information which is in accordance with the legislations of the country in which it is located at and with the similar certificates or in a way that has been generally accepted.

Reports and certificates if requested:

— An affirmation and before signing the service agreement present a certificate of tenderers place of business that evidences that all obligations with regard to payment of taxes and social security payments have been duly met.

— No older than 3 months.

Procurement unit can check applicant's registration in Finnish business information system (YTJ). By the request of the procurement unit an account of reasons shall be given if the applicant is not registered in Trade Register. This information shall be delivered by the defined time limit. Procurement unit can also check markings of an extract from the Trade Register.

III.2.2. Economic and financial ability

List and brief description of conditions: The applicant (including partner) and its subcontractor has paid all local, state, social security, pension, unemployment insurance and other contributions and taxes in accordance with the legislation applicable in the places of applicant's business.

Reports and certificates if requested:

— An affirmation and before signing the service agreement present a certificate of tenderers place of business that evidences that all obligations with regard to payment of taxes and social security payments have been duly met.

— No older than 3 months.

The applicant has certified quality system certificate ISO9001 or similar.

Reports and certificates if requested:

— copy of certificate.

III.2.3. Technical and professional ability

List and brief description of conditions: The applicant has vessels and resources which are capable for offshore and near shore geotechnical investigations.

Reports and certificates if requested:

— Technical information of the vessels.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

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Negotiated

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

IV.3.4. Time limit for receipt of tenders or requests to participate

10.2.2014 - 13:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

In the negotiation procedure the procurement unit chooses 5 applicants among all applicants who have left their participation application. Those five applicants will be invited to bidding competition.

From these 5 applicant's, procurement unit will choice 3 bidders for negotiation phase based on evaluation of bid's.

In case there are more than five applicable applicants, procurement unit will compare participation applications and then choose accepted applications based on following:

a) Applicant is able to make marine geotechnical investigations on the Finnish and Estonian offshore and near shore areas, weight value 100 %.

Applicants' ability will be evaluated based on how many references the applicant has during last 10 years.

The purchaser reserves the right not to conclude an agreement with any of the applicants.

Questions concerning participation application can be sent by e-mail until Monday 3.2.2014, at 12:00 EET to kai.toivoniemi@gasum.fi. Please use reference "Marine Geotechnical Investigations – procurement" in subject field. Similar answers to questions will be sent to all applicants who have informed their contact information (an e-mail address). To secure impartial treatment of all applicants no questions or information requests by phone are answered.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Radanrakentajantie 5

Town: Helsinki

Postal code: FI-00520

Country: Finland

E-mail: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

Fax: +358 295643314

Internet address: <http://www.oikeus.fi/markkinaoikeus>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

20.1.2014