

**Finland-Espoo: Construction work for electricity power lines**

**OJ S 20/2014 29/01/2014**

**Contract notice – utilities**

**Works**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Fortum Sähkösiirto Oy

Postal address: PL 100

Town: Fortum

Postal code: FI-00048

Country: Finland

Contact person: Fortum Distribution

For the attention of: Martti Kallioniemi

E-mail: [martti.kallioniemi@fortum.com](mailto:martti.kallioniemi@fortum.com)

Telephone: +358 504557125

**I.2. Main activity**

Electricity

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

The contracting entity is purchasing on behalf of other contracting entities: no

**Section II: Object of the contract**

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**II.1. Description**

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

Sähköjaketuwerkon suunnittelu ja rakentaminen (20kV ja 0,4 kV).

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

Works

Design and execution

NUTS code FI183 Varsinais-Suomi,FI196 Satakunta

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

The procurement involves the establishment of a framework agreement

**II.1.4. Information about framework agreement**

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement

: 3

**Duration of the framework agreement**

Duration in years: 3

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 60 000 000 EUR

Frequency and value of the contracts to be awarded: 1.4.2014–31.3.2017

**II.1.5.**

### **Short description of the contract or purchase(s)**

Sähkönjakeluverkon 20 kV:n ja 0,4 kV:n saneerausten ja uuden verkon rakentamista sisältäen mm. kytkinlaitteita ja muuntamoita. Hankinta sisältää suunnittelun (sähkö-, rakenne- ja maastosuunnittelun) ja toteutuksen (KVR-toimitukset sisältäen kaikki materiaalit). Hankkeet ovat kooltaan n. 200 kEUR–600 kEUR kokoisia projekteja.

#### **II.1.6. CPV code(s)**

45231400 Construction work for electricity power lines, 31200000 Electricity distribution and control apparatus, 45232200 Ancillary works for electricity power lines, 45232221 Transformer substation

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

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

#### **II.1.9. Information about variants**

Variants will be accepted: yes

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Sähkönjakeluverkon (20 kV, 0,4 kV ja muuntamot) rakentaminen (KVR-projektit) koostuu n. 150–200 eri projektista joiden kokonaisarvo on n. 60 MEUR.

Estimated value excluding VAT: 60 000 000 EUR

#### **II.2.2. Information about options**

Options: yes

Description of options: Lisähankinnat ovat saman kaltaisia hankkeita joka on esitetty sopimuksen hankekuvauksessa. Hanke voi määrällisesti kasvaa riippuen projektien koosta.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Duration in months: 36 (from the award of the contract)

Information about lots

Lot title: Varsinais-Suomi

#### **1) Short description**

Sähkönjakeluverkon 20 kV:n ja 0,4 kV:n saneeraus ja uuden verkon rakentaminen sisältäen kytkinlaitteita ja muuntamoita. Hankinta sisältää suunnittelun (sähkö-, rakenne- ja maastosuunnittelu) ja toteuttamisen (KVR-urakka sisältäen kaikki materiaalit).

#### **2) CPV code(s)**

45231400 Construction work for electricity power lines, 31200000 Electricity distribution and control apparatus, 45232210 Overhead line construction, 45232200 Ancillary works for electricity power lines

#### **3) Quantity or scope**

KVR-projekteja n. 100–150 kpl.

**4) Indication about different time frame or duration**

Duration in months: 36 (from the award of the contract)

Lot title: Satakunta

**1) Short description**

Sähkönjakeluverkon 20 kV:n ja 0,4 kV:n saneeraus ja uuden verkon rakentaminen sisältäen kytkinlaitteita ja muuntamoita. Hankinta sisältää suunnittelun (sähkö-, rakenne- ja maastosuunnittelun) ja toteuttamisen (KVR-urakka sisältäen kaikki materiaalit).

**2) CPV code(s)**

45231400 Construction work for electricity power lines, 31200000 Electricity distribution and control apparatus, 45232221 Transformer substation, 45232200 Ancillary works for electricity power lines

**3) Quantity or scope**

Projekteja n. 50–100 kpl.

**4) Indication about different time frame or duration**

Duration in months: 36 (from the award of the contract)

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions related to the contract**

**III.1.1. Deposits and guarantees required**

**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**

**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: Toimittajan liikevaihdon tulee olla vähintään 2-kertainen mahdollisen sopimuksen arvoon verrattuna.

Toimittajalla ei saa olla mitään meneillään olevaa vararikko-, tyuomioistuin tms. prosessia.

Toimittajan tulee esittää tiedot rekisteröitymisestä.

Todistus verojen, työnantajamaksujen sotu- yms. viranomaisvelvoitteiden suorituksista.

Käytössä olevat työehtosopimukset.

**III.2.2. Economic and financial ability**

List and brief description of conditions: Yleiset tiedot toimittajan taloudellisesta tilanteesta, tilinpäätös ym. tiedot.

**III.2.3. Technical and professional ability**

List and brief description of conditions: Referenssit toimituksista.

Toimittajalla on esittää resurssit, joilla voidaan varmistaa toimituskyky suunnittelun, materiaalityöiden ja toteutuksen osalta.

Toimittajan tulee esittää ne pätevyudet joita hankkeen toteutus edellyttää (esim. sähkötoiden johtaja).

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

#### **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**

An electronic auction will be used: no

#### **IV.3. Administrative information**

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

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **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: ..

Payable documents: no

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

10.2.2014 - 12:00

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

Finnish.

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

Duration in months: 2 (from the date stated for receipt of tender)

##### **IV.3.7. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:  
no

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: PL 118

Town: Helsinki

Postal code: FI-00131

Country: Finland

E-mail: [markkinaoikeus@oikeus.fi](mailto: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

24.1.2014