

**Sweden-Stockholm: Electricity distribution**  
**OJ S 21/2014 30/01/2014**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Fortum Distribution AB  
National registration number: 556037-7326  
Postal address: Hangövägen 19  
Town: Stockholm  
Postal code: SE-115 77  
Country: Sweden  
For the attention of: Patrik Forsström  
E-mail: [patrik.forsstrom@fortum.com](mailto:patrik.forsstrom@fortum.com)

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

**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**

Mobile substation.

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

Supplies

Purchase

Main site or place of performance: Örebro.

NUTS code SE124 Örebro län

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

The notice involves a public contract

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

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

Fortum is planning to build a new mobile substation which function will be used as an emergency unit.

The scope of delivery shall include delivery of:

- One (1 pcs) 145/24(12)kV Mobile Substation trailer incl. 145kV circuitbreaker, transformer, 24(12)kV switchgear and control-equipment.
- One (1 pcs) 24kV Switchgear Module
- One (1 pcs) 145kV Power Cable Module
- One (1 pcs) 24kV Power Cable Module
- One (1 pcs) Emergency Power and service Module

The unit will normally be energized. The mobile substation will only be used in an emergency situation.

The units shall be transported to Örebro, Sweden and taken into operation.

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

65310000 Electricity distribution, 31200000 Electricity distribution and control apparatus

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

The procurement is covered by the Government Procurement Agreement: no

#### **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**

One complete mobile substation, see II.1.5

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

Options: no

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

This contract is subject to renewal: no

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

## **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**

The performance of the contract is subject to particular conditions: no

### **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 tenderer shall fulfill the requirements stated in the Act of public procurement for the utilities sector, SFS 2007:1092 chapter 10 § 1 and 3. (meaning eg. no bankruptcy, payment of social insurance fees etc). If needed the supplier shall, on Fortums request, be able to prove that they fulfill these demands.

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

List and brief description of conditions: The tenderer shall have adequate financial and economic strength in relation to the scope of the contract, meaning that the supplier shall have a turnover for the last 2 financial years exceeding 100 000 000 SEK.

Fortum reserves the right to make a credit control of the tenderer.

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

List and brief description of conditions: The tenderer shall have documented experience from manufacturing similar mobile substations during a minimum of five (5) years.

The tenderer shall be certified according to ISO 9001 or equivalent.

The tenderer shall be certified according to ISO 14001 or equivalent.

The tenderer shall be certified according to ISO 14001 or equivalent.

The tenderer shall be certified according to OHSAS 18001 or equivalent.

### **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: no

## **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**

53721

#### **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**

24.2.2014 - 23:59

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

English. Swedish.

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

Visma Commerce-annons: <http://www.opic.com/notice.asp?req=dikplvrr>

**VI.4. Procedures for review**

**VI.4.1. Review body**

**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**

29.1.2014