

**Sweden-Stockholm: Software-related services**  
**OJ S 23/2014 01/02/2014**  
**Contract notice – utilities**  
**Services**

**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  
E-mail: [olli.immonen@fortum.com](mailto:olli.immonen@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:** Official name: Visma Commerce AB  
Internet address: <http://www.opic.com/notice.asp?req=divxkxdd>

**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**

Procurement of a Hourly Settlement Software services for hourly settlement on Fortums hourly measured and settled sites.

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

Services  
Service category No 7: Computer and related services  
Main site or place of performance: Stockholm.  
NUTS code SE110 Stockholms 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)**

NB! This contract notice regards prequalification of suppliers.  
The contract includes the delivery of a Hourly Settlement Software service (HSS), to handle

hourly settlement on Fortums hourly measured and settled sites.

The HSS shall also handle Meter value data management to e.g. transfer data to external systems.

The HSS includes customer and supplier changes and sends information to relevant parties such as network owners, balance providers, suppliers and producers etc.

The selected supplier is responsible for implementation and maintenance of the software, system integration, provide IT Helpdesk as well as providing HSS services and support to Fortum as regards the HSS services.

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

72260000 Software-related services, 48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support, 72300000 Data services

#### **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: 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**

The contract includes the delivery of a Hourly Settlement Software service (HSS), to handle hourly settlement on Fortums hourly measured and settled sites.

The HSS shall also handle Meter value data management to e.g. transfer data to external systems.

The HSS includes customer and supplier changes and sends information to relevant parties such as network owners, balance providers, suppliers and producers etc.

The selected supplier is responsible for implementation and maintenance of the software, system integration, provide IT Helpdesk as well as providing HSS services and support to Fortum as regards the HSS services.

The HSS includes customer and supplier changes and sends information to relevant parties as network owners, balance providers, suppliers and producers. Currently, about 57 000 data series and about 23 000 meters are managed in Fortum Distribution network areas in Sweden.

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

Options: no

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

This contract is subject to renewal: yes

Number of possible renewals: 3

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

Duration in months: 48 (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**

Guarantees may be 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**

The company has to be a registered company (limited company/ joint stock company /public company or similar ).

### **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: In order to qualify for participation in this public procurement, potential suppliers must fulfil the following conditions:

1. The supplier shall fulfil the following requirements:

a) is not bankrupt or being wound up, his affairs are not being administered by the court, he has not entered into an arrangement with his creditors, he has not suspended payments, or he is not subject to an injunction against carrying on business,

b) is not the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or for an arrangement with creditors or similar proceedings,

c) has not been convicted of an offence concerning his professional conduct and has not been guilty of grave professional misconduct,

d) has fulfilled obligations relating to the payment of social insurance fees or taxes in the country in which he is established or the country in which the procurement takes place, and

e) has not in some essential way deliberately not given requested information or deliberately given the wrong information that is requested according to public procurement laws and regulations or this contract notice.

2. The supplier shall be registered in the country in which he is seated according to the countrys regulations about company registration, or similar registers.

3. Documented adequate experience of delivering the services described in this contract notice, see more in III.2.3.

4. Environmental management system and quality assurance system in conformance with the requirement set out in ISO 9001 and ISO 14001 or similar.

5. To the extent that the requirement in III.2.1 3 is not met by a supplier, it may rely on the resources of other undertaking(s) with which it is directly or indirectly linked through ownership or through other appropriate contractual arrangements. In such a situation the supplier shall furnish proof that the requirement is met by that undertaking(s) and that the supplier is able to rely on the resources of that undertaking(s).

6. Required Certificates /Documents/statements

a) Company registration certificate, or corresponding.

b) Certificate evidencing payment of taxes and social security contributions if the supplier has its seat abroad

c) Completion of Fortums Supplier questionnaire

d) Written statement by an authorized representative of the supplier that the conditions in III.

2.1 1.(a)-(e) are met

Certificates /Documents/statements shall not be older than 3 months.

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

List and brief description of conditions: 1. Adequate financial and economic strength:

a) Minimum average turnover exceeding 250 MSEK (equivalent to 28,4 MEUR at the exchange rate EUR 1 = SEK 8,8158) according to annual reports of the last 2 preceding fiscal years (2011, 2012 and/or 2013). Adopted annual report for these years or balance sheet and income statement for these years shall be handed in.

b) To the extent that the requirement in III.2.2 1a) is not met by a supplier, it may rely on the resources of other undertaking(s) with which it is directly or indirectly linked through ownership or through other appropriate contractual arrangements. In such a situation the supplier shall furnish proof that the requirement is met by that undertaking(s) and that the supplier is able to rely on the resources of that undertaking(s).

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

List and brief description of conditions: 1. Written account of the suppliers two largest reference projects (in terms of meter values or meter data series) with Hourly Settlement Software as a service or Hourly Settlement Software and service deliveries including installations in the last 3 years including a description of the relevant systems and services and information about the contract value, the recipient and the completion of the project including contact details to a relevant reference at the recipient (such as project leader, manager, CEO or other person responsible for the contract).

2. Written account that proves the suppliers experience as a prime contractor. The suppliers experiences in this respect shall not be older than 3 years. The description shall include information about the recipient and contact details to a relevant reference at the recipient (such as project leader, manager, CEO or other person responsible for the contract).

3. Description of environmental management system or certificate and description of quality assurance system or certificate.

4. To the extent that the requirement in III.2.3 1-2 is not met by a supplier, it may rely on the resources of other undertaking(s) with which it is directly or indirectly linked through ownership or through other appropriate contractual arrangements. In such a situation the supplier shall furnish proof that the requirement is met by that undertaking(s) and that the supplier is able to rely on the resources of that undertaking(s).

### **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**

FD-396342

##### **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: 28.2.2014 - 23:59

Payable documents: no

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

3.4.2014 - 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**

Date: 7.4.2014

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 notice: <http://www.opic.com/notice.asp?req=divxkxdd>

The contracting authority pay for the order of printed contract documents.

##### **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