

**Sweden-Stockholm: Power distribution cables**

OJ S 26/2014 06/02/2014

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**

50km of 245kV cable.

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

Supplies

Purchase

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****II.1.4. Information about framework agreement****II.1.5. Short description of the contract or purchase(s)**

This procurement concerns supply of approximately 50km of 245kV cable included cable accessories and assembly, divided into two separate lots.

Lot 1: Supply of 30km of 245kV XLPE cable, Al 1200mm<sup>2</sup> suitable for tunnel installation.

Cable accessories (joints and terminations) included as well as assembly at site. Suggest

delivery time - Urgent.

Lot 2: Supply of 25km of 245kV XLPE cable, Al 2000mm<sup>2</sup> suitable for direct buried installation. Cable accessories (joints and terminations) included as well as assembly at site. Suggest delivery time - Q1 2015.

The procurement is subject to internal investment decision, which may be given for all, parts or none of the mentioned scope of supply.

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

31320000 Power distribution cables

**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**

Supply of approximately 50km of 245kV cable included cable accessories and assembly, divided into two separate lots.

Lot 1: Supply of 30km of 245kV XLPE cable, Al 1200mm<sup>2</sup> suitable for tunnel installation. Cable accessories (joints and terminations) included as well as assembly at site. Suggest delivery time - Urgent.

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**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**

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: 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 250 000 000 SEK.

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

New firms or firms under construction that do not have the possibility to hand in annual reports shall instead submit advance (Sw. förhandsbesked) from bank or similar regarding credits in the amount of 250 000 000 SEK/year. Sellicha certificate if the supplier is registered in Sellicha.

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

List and brief description of conditions: The tenderer shall have documented experience from at least 5 similar projects (cable deliveries of 245kV or above and comparable lengths).

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 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**

FD-396877

**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

Payable documents: no

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

28.2.2014

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

**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**

4.2.2014