

FI-Espoo: IT services: consulting, software development, Internet and support
OJ S 42/2012 01/03/2012
Contract notice – utilities
Services

Directive 2004/17/EC**Section I: Contracting entity**

I.1. Name and addresses

Official name: Fortum Sähkösiirto Oy
Postal address: PL 100
Town: Fortum
Postal code: FI-00048
Country: Finland
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I.2. Main activity

Electricity

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**

Electricity network video and laser inspections by helicopter.

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

Services
Service category No 7: Computer and related services
NUTS code FI1 Manner-Suomi

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 scope of this project is the acquisition of the images and classified laser cloud data of the whole electricity network and its surroundings and an application capable of handling the data. The application and the data will be used mainly to make inspections and for planning tree clearing projects.

The area that is planned to be covered by this project is about 21 000 - 24 000 km in Finland which is the main focus area.

Whole Electricity network must be covered by this data collection project by helicopter between 1.6.2012-30.9.2012:

— the delivered data must be usable for official electrical network inspections,

- the laser point cloud data must be classed for example terrain, poles, electrical lines, vegetation and roads as whole,
- picture quality should allow network detail analyse nearly from all angles and pictures should be taken bright and clear conditions,
- the application must contain features for collision analyses for the whole network,
- the application must contain ready pre-defined collision analyses and must be capable for doing own analyses,
- the applications must be able to be used through CITRIX server,
- supplier should give user support, solve errors and deliver maintenance releases according mutual agreed Service Level Agreement,
- the application must be usable for at least 6 years and the supplier must provide maintenance and services for the application for at least 6 years,
- the supplier must give reasonable training for Fortum key users in using the program,
- the supplier must have an fully operational application for Fortum for demonstration purposes. Fortum regards the demonstration as one of evaluation criterion,
- fortum keeps the right to terminate the contract if the supplier doesn't meet the quality or schedule criteria,
- the offer price must contain all costs related to the all operative cost of data acquisition and all application costs,
- fortum demands a solid reference list from the supplier and uses it as one of evaluation criterion,
- data delivery should be fluent one going process during data acquisition,
- supplier should have knowledge and capabilities to make network analysis based on Fortum's requirements.

II.1.6. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 60440000 Aerial and related 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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT

Range: between 1 300 000 and 1 800 000 EUR

II.2.2. Information about options

Options: yes

Description of options: Other areas are requested as options.

1) Sweden about 17 000 - 21 000 km

2) Norway about 1 000 - 3 000 km

As an option, Fortum also requests.

— data storage service for the data produced in this project,

— extra data acquisition to certain areas (for example if the network structure has been changed due to storm etc.),

- IR image data acquisition,
- supplier should have knowledge and capabilities to make network more detailt analysis based on Fortum's requirements.

II.2.3. Information about renewals

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

Start 21.5.2012 Completion 31.12.2012

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Certificate about liability insurance covering personal injury and loss of damage to property in equal to at least 1 000 000 EUR per damage and year.

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: 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 court or for an arrangement with creditors or similar proceedings;
- C. has not been convicted of an offence concerning his professional conduct;
- D. has not been guilty of grave professional misconduct and the purchasing part can show this;
- E. 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 or;
- F. has not in some essential way deliberately not given requested information or deliberately given the wrong information that is requested according to this law.

2. The supplier shall be registered in the country in which he is trading according to the country's regulations about company registration, registers of traders or similar registers.

In the application to participate the supplier shall send in the following information:

- company registration certificate, or corresponding,
- certificate about liability insurance covering personal injury and loss of damage to property in equal to at least 1 000 000 EUR per damage and year,
- written statement by an authorized representative of the supplier that the conditions in II 2.1 A-F are met.

III.2.2. Economic and financial ability

List and brief description of conditions: Adequate financial and economical strength, meaning group turnover of minimum 5 000 000 EUR as an average per year during the last 3 years.

In the application to participate the supplier shall send in the following information:

- annual financial report for the last 3 years,
- certificate about liability insurance to at least 1 000 000 EUR per damage and year,
- description of the quality system that the supplier work according to or copy of quality certificate.

III.2.3. Technical and professional ability

List and brief description of conditions: Supplier has references about same kind of distribution and transmission networks helicopter inspection and analysis as specified in scope (II 1.5).

The references shall include scope project, time frame and name of references.

The supplier shall have a quality assurance system in conformance with the requirements set in ISO 9001 or similar. Supplier shall send description of the quality system that the supplier work according to or copy of certificate.

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

IV.1.1. Type of procedure

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)

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

13.3.2012 - 14:00

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

English. Finnish.

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Date: 4.4.2012 - 14:00

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

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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

27.2.2012