

SE-Stockholm: solid fuels

OJ S 56/2012 21/03/2012

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fortum Värme AB

Postal address: Lidingövägen 115

Town: Stockholm

Postal code: SE-115 77

Country: Sweden

For the attention of: Lennart Isfelt

E-mail: lennart.isfelt@partners.fortum.com

Telephone: +46 86718165

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Visma Opic AB

Postal address: Box 396

Town: Linköping

Postal code: SE-581 04

Country: Sweden

For the attention of: Beställning

E-mail: request@opic.com

Fax: +46 134747560

Internet address: <http://www.opic.com/notice.asp?req=diqgkdfs>

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: Produktion, transport och distribution av gas och värme

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Bränsle- och askhantering Bristaverket.

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

Works

Execution

Main site or place of performance: Märsta.

Transport och lagring av bränsle- och askhantering internt inom Fortums värmekraftverk i Brista. Renhållning och snöröjning samt stackning av bränslematerial.

Entreprenören står för erforderlig maskinell utrustning.

NUTS code SE110 Stockholms län

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 a single operator

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: 5 000 000 SEK

Frequency and value of the contracts to be awarded: Uppskattat värde exkl. moms/år.

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

Bränslehantering och transport av rest. produkter, snöröjning samt sopning av öppna ytor.

II.1.6. CPV code(s)

09110000 Solid fuels, 03410000 Wood, 03413000 Fuel wood, 90513100 Household-refuse disposal services, 90513200 Urban solid-refuse disposal services, 90513300 Refuse incineration services, 90514000 Refuse recycling services, 90612000 Street-sweeping services , 90620000 Snow-clearing services

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. 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

Den totala mängden för 3 år uppskattas till 15 MSEK. Som option tillkommer ett nytt VVK.

II.2.2. Information about options

Options: yes

Description of options: Avtalet kan förlängas 1 + 1 år och nytt kraftverk stå klart till 3:e kvartal 2013.

II.2.3. Information about renewals

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1.

Deposits and guarantees required

Entreprenören skall ställa säkerhet, under entreprenad- och garantitiden till ett belopp om 5 % av den avtalade kontraktssumman.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Betalning 45 dagar efter erhållande av faktura.

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: Anbudsgivare skall uppfylla följande krav om LUF 'SFS 2007:1092' kap 10§ 3:

- god finansiell status,
- registreringsbevis från Patent och Registreringsverket,
- F-skattesedel,
- RSV blankett 4820, ifylld med uppgifter ej äldre än 3 månader,
- företagets senaste års-redovisning,
- miljöledningssystem,
- kvalitetssäkringssystem.

III.2.2. Economic and financial ability

List and brief description of conditions: Anbudsgivare skall;

- vara fri från belastning enl kap 10 § 1, LUF 'SFS 2007:1092',
- har ekonomisk stabilitet satt i relation till entreprenadens omfattning,
- har bank eller annan av beställaren godkänd institution som ställer säkerhet till förfogande,
- vara registrerad för redovisning och betalning av mervärdesskatt.

III.2.3. Technical and professional ability

List and brief description of conditions:

Anbudsgivare skall;

- ha erfarenhet, kunskap och referenser verifierade med namn och tillfälle,
- visa arbetsorganisation och resurser,
- beskriva personell kompetens inkl referensprojekt.

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

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.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 2

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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 authority

Lokalt ansvara för bränsle- askhantering, sopning och snöröjning

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

9.4.2012 - 16:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Swedish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

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

Section VI: Complementary information

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

Anbudsgivaren bekostar beställning av papperskopior av förfrågningsunderlagen.

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

Anbudsgivaren bekostar beställning av papperskopior av förfrågningsunderlagen.

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**

16.3.2012