

**Sweden-Stockholm: Electricity**  
**OJ S 104/2015 02/06/2015**  
**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  
For the attention of: Magnus Kjellin  
E-mail: [magnus.kjellin@partners.fortum.com](mailto:magnus.kjellin@partners.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**

Elupphandling.

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

Services  
Service category No 27: Other 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**

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

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

Upphandlingen omfattar fysisk elleverans i Sverige till bolagets lokal- och regionnät samt möjlighet att prissäkra hela eller delar av den fysiska konsumtionen.

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

### **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: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Den årliga fysiska konsumtionen uppgår till ca 800–850 GWh. Inför anbudsfasen kommer de leverantörer som önskar, att få tillgång till timvärden för konsumtionen.

#### **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: yes

Description of particular conditions: Enligt bifogade dokument:

— Bilaga 1 – Prekvalificeringsunderlag,

— Bilaga 2 – Fortums uppförandekod.

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

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

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

#### **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

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### IV.1. Type of procedure

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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

25679

#### IV.3.2. Previous publication concerning this procedure

no

#### IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

15.6.2015 - 23:59

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

Swedish.

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

#### IV.3.7. Conditions for opening of tenders

## 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=divljpjf>

### 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**

28.5.2015