

FI-Turku: pipeline, piping, pipes, casing, tubing and related items
OJ S 181/2012 20/09/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Oy Turku Energia - Åbo Energi Ab
Postal address: PI 105
Town: Turku
Postal code: FI-20101
Country: Finland
Contact person: Lämpöyksikkö
For the attention of: Janne Arko
E-mail: janne.arko@turkuenergia.fi
Telephone: +358 505573416

Additional information can be obtained from:

Official name: Elomatic Oy
Postal address: Itäinen Rantakatu 72
Town: Turku
Postal code: FI-20810
Country: Finland
For the attention of: Seppo Kunttu
E-mail: seppo.kunttu@elomatic.com
Telephone: +358 505780981
Internet address: www.elomatic.com

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

Production, transport and distribution of gas and heat

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

Kakolan lämpöpumppulaitoksen prosessilaitteourakka.

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

Supplies

Purchase

Main site or place of performance: Kakolan jätevedenpuhdistamon kallioluola.

NUTS code FI183 Varsinais-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)

Hanke koskee 20 MW kaukolämpöä ja 15 MW kylmää tuottavan lämpöpumppulaitoksen laajennuksen erikseen jo hankittujen lämpöpumpun, vesipumppujen ja lämmönsiittimien sekä urakkaan kuuluvien prosessiputkistojen varusteineen ja eristysten hankintaa, toimitusta, asennusta ja käyttöönottoa.

II.1.6. CPV code(s)

44160000 Pipeline, piping, pipes, casing, tubing and related items, 09324000 Long-distance heating

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

II.1.8. Information about lots

This contract is divided into lots: yes

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Määritellään tarjouspyyntöasiakirjoissa.

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

Määritellään tarjouspyyntöasiakirjoissa.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Valitun toimittajan tulee olla rekisteröity yritys. Toimittajan on toimitettava kaupparekisteriote.

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: Toimittaja ei saa olla syyllistynyt Laki julkisista hankinnoista 30.3.2007/348 pykälien 53 § tai 54 § poissulkemisperusteisiin (rikollinen toiminta,

konkurssi, selvitystila, maksamatomat verot). Toimittaja toimittaa kaupparekisteriotteen, todistuksen verojen maksamisesta ja vakuutustodistukset.

III.2.2. Economic and financial ability

List and brief description of conditions: Toimittajan taloudellinen tilanne (liikevaihto, luottoluokitus) tulee olla riittävä sopimuksen velvoitteiden täyttämiseksi. Arviointi tehdään Asiakastieto Oy:n tai vastaavien raporttien sekä toimittajan toimittaman aineiston pohjalta.

III.2.3. Technical and professional ability

List and brief description of conditions: Kokemus vastaavista hankkeista. Toimittajan on toimitettava vähintään 3 referenssiä vastaavista hankkeista sisältäen toimeksiannon kuvauksen, asiakkaan nimen, toimituksen ajankohta sekä asiakkaan yhteystiedot. Toimittajan on varmistettava etukäteen ko. referenssiltä, että tämän käyttö tässä yhteydessä referenssinä on luvallista.

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.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

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: yes

Price: 200,00 EUR

Terms and method of payment: Maksun oltava hankintayksikön pankkitilillä ennen asiakirjojen lähettämistä.

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

8.10.2012

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

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

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Radanrakentajantie 5

Town: Helsinki

Postal code: FI-00520

Country: Finland

E-mail: markkinaoikeus@oikeus.fi

Telephone: +358 295643300

Fax: +358 295643314

Internet address: <http://www.oikeus.fi/markkinaoikeus>

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

19.9.2012