

Sweden-Stockholm: Aircraft operating services
OJ S 175/2014 12/09/2014
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

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

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

II.1. Description

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

Helikoptertjänster för drift- och störningsbesiktning.

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

Services
Service category No 1: Maintenance and repair services
Main site or place of performance: Sverige.
NUTS code SE Sverige

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Helikoptertjänster i samband med drift- och störningsbesiktning av lokalnät och regionnät.
Beställaren tillhandahåller besiktningsmannen.
Detaljerade uppgifter redovisas i förfrågningsunderlaget i övrigt.

II.1.6. CPV code(s)

60445000 Aircraft operating services, 60420000 Non-scheduled air transport services, 60440000 Aerial and related services

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

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Se bilaga "Skallkrav".

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

Se bilaga "Skallkrav".

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

Se bilaga "Skallkrav".

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: Se bilaga "Skallkrav".

III.2.2. Economic and financial ability

List and brief description of conditions: Se bilaga "Skallkrav".

III.2.3. Technical and professional ability

List and brief description of conditions: Se bilaga "Skallkrav".

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

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

FD123456789-1-17435

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: 3.10.2014

Payable documents: no

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

3.10.2014

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

Date: 6.10.2014

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

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

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

9.9.2014