

SE-Stockholm: switchgear  
OJ S 195/2012 10/10/2012  
Contract notice – utilities  
Supplies

Directive 2004/17/EC

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Fortum  
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](mailto:patrik.forsstrom@fortum.com)  
Telephone: +46 703283183

**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**

**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**

FD-365969, Low voltage switchgears.

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

Supplies

Purchase

Main site or place of performance: Stockholms län.

Mainly Stockholm area.

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: 2

**II.1.5.**

### **Short description of the contract or purchase(s)**

Frame agreement for Low Voltage Switchgears (Isolation voltage 500 V) with rated current on the busbar between 1 600 A up to 3 000 A. The switchgears are to be installed in in-house substations in Stockholm region, so the switchgear has to be designed for distribution network.

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

31214000 Switchgear

#### **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**

The estimated yearly volume is approximately 10 pcs. This is only an estimation and can vary during the contract period.

#### **II.2.2. Information about options**

Options: yes

Description of options: The frame agreement shall be possible to prolong with 12 months.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

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

### **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**

### **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**

List and brief description of conditions: 1. The supplier shall fulfil the requirements in accordance to the Act of public procurement, SFS 2007:1092 chapter 10 §3.  
2. The supplier shall have adequate financial and economical strenght in relation to the agreement scope. The supplier shall, together with the application, send in a annual report for the latest 2 years. If the selling part is an agent, both the own companies annual report and the manufacturing companies report shall be sent in. If needed the buyer will make a credit control of the supplier/agent.

Suppliers that are registered in Sellihca does not need to send in proof for legal and economic if the information can be found in Sellihca, instead the supplier shall send in their Sellihca id.

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

List and brief description of conditions: 3. The supplier shall have documented experience of manufacturing low voltage switchgears. The supplier shall, together with the appliation, send in references to 3 similar deliveries within the latest 3 years. The supplier shall upon request be able to hand over all contact details to the references. If the selling part is an agent, the stated references shall have been done through the agent company.

4. The supplier (the manufacturer of the switchgears) shall have a quality management system and enviromental management system in conformance with the requirement set out in ISO 9000 and ISO 14000 or similar.

The supplier shall, togheter with the application, send a copy of the quality- and enviromental systems that are used.

### **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**

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### **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**

FD-365969, Low Voltage Switchgears.

**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: 5.11.2012

Payable documents: no

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

5.11.2012

**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: 6.11.2012

Persons authorised to be present at the opening of tenders: yes

Only Fortum personel will be present.

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

**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**

5.10.2012