

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

Directive 2004/17/EC

Section I: Contracting entity

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
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

II.1. Description

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

FD-365984, Medium voltage switchgears.

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

Supplies

Purchase

Main site or place of performance: Stockholms län.

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)

Pre-Qualification for Frame agreement for Medium Voltage Switchgears(isolation voltage 12 -

24 kV) with rated current 630 A on the busbar. The switchgear solution shall not demand a ventilation system for depressurization. The switchgears are to be installed in in-house substations in the 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)

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

The estimated yearly volume is approximately 10 to 20 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

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

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 strength 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 company's annual report and the

manufacturing company's 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 medium voltage switchgears. The supplier shall, together with the application, 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 an quality management system and environmental management system in conformance with the requirement set out in ISO 9000 and ISO 14000.

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

FD-365984, Medium 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: 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 Opic-annons: <http://www.opic.com/notice.asp?req=diqkfddf>.

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