

Sweden-Stockholm: Environmental services
OJ S 223/2015 18/11/2015
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Fortum Värme samägt med Stockholms stad

National registration number: 556016-9095

Postal address: Lidingövägen 115

Town: Stockholm

Postal code: SE-115 77

Country: Sweden

For the attention of: Lars Korsell

E-mail: lars.korsell@fortum.com

Telephone: +46 86717965

Fax: +46 86718282

Internet address(es):

General address of the contracting entity: <http://www.fortum.se>

Additional information can be obtained from:

Official name: Fortum Värme samägt med Stockholms stad

National registration number: 556016-9095

Postal address: Lidingövägen 115

Town: Stockholm

Postal code: SE-115 77

Country: Sweden

For the attention of: Ylva Wandar

E-mail: ylva.wandar@fortum.com

Telephone: +46 706118196

Fax: +46 86717965

Internet address: <http://www.fortum.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

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

Ramavtal för emissionsmätning gällande rökgaser samt periodisk besiktningar.

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

Miljömätningar vid Fortum Värmes anläggningar.

NUTS code SE110 Stockholms län

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)

Tjänsterna ska omfatta emissionsmätningar, jämförande mätningar, QAL2-kalibreringar, AST samt periodisk besiktning nödvändig för upprätthållande av myndighetstillstånd för driften av Fortums anläggningar i Stockholmsområdet.

Mätningarna kommer som regel att beställas med god framförhållning, årsvis till halvårsvis. I undantagsfall kommer mätningar även beställas med kort framförhållning, ca en vecka där typfallet är en spetslastanläggning som ska startas. Mätningarna ska göras under driftsäsongen, dvs. under den kalla perioden, som regel från november till och med april.

II.1.6. CPV code(s)

90700000 Environmental services, 38432300 Smoke-analysis apparatus, 38433200 Emission measurement equipment, 90714000 Environmental auditing, 90714500 Environmental quality control 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

Ramavtal 2 år + 1 + 1 + 1 år.

II.2.2. Information about options

Options: no

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

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: Leverantören skall vara ackrediterad för denna typ av uppdrag.

Leverantören skall vara godkända enligt Fortum Värmes leverantörsenkät som senare skall ifyllas.

Leverantören måste följa Fortum Värmes Code of Conduct.

III.2.2. Economic and financial ability

List and brief description of conditions: Företaget skall ha styrkt god ekonomi och de två senaste årsredovisningarna skall bifogas. Registreringsbevis och intyg att skatt är erlagd skall bifogas.

III.2.3. Technical and professional ability

List and brief description of conditions: Intyg om ackreditering skall bifogas.

Företagets kapacitet skall styrkas och styrkta referenser ej äldre än 5 år skall bifogas.

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

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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

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

11.12.2015

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

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=dilxxlql>

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

13.11.2015