

Finland-Espoo: Transformers
OJ S 248/2013 21/12/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Fortum Sähkösiirto Oy
National registration number: 1618314-7
Postal address: Keilaniementie 1, PL 100
Town: Fortum
Postal code: FI-00048
Country: Finland
Contact person: Fortum Sähkösiirto Oy
For the attention of: Antero Lehtonen
E-mail: antero.lehtonen@fortum.com
Telephone: +358 504528304

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

Distribution Transformers.

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

Supplies

Purchase

Main site or place of performance: Finland.

NUTS code FI1 Manner-Suomi

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

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Frequency and value of the contracts to be awarded: Frame agreement period is 1.6.2014-1.6.2016 with option periods 2.6.2016.-2.6.2017 and 3.6.2017-3.6.2018.

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

This is a Distribution Transformers procurement for Fortum Sähkösiirto Oy (a electricity distribution company in Finland) according to forthcoming RFP. Contract period is 1.6.2014 – 1.6.2016 with option periods 2.6.2016 – 2.6.2017 and 3.6.2017 – 3.6.2018.

This procurement is regarding a frame agreement for distribution transformers from 50 kVA to 1000 kVA intended for operation in three-phase distribution networks, for indoor or outdoor or poles continuous service, 50 Hz, immersed in mineral oil, natural cooling and hermetically sealed without conservator, with two (three) windings:

— a primary (high-voltage) winding with a highest voltage for equipment 24 kV:

— a secondary (low-voltage) winding with a highest voltage for equipment not exceeding 1 kV:

— Three-phase oil- immersed transformers with reactors.

II.1.6. CPV code(s)

31170000 Transformers

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 procurement covers Finland. The contracting entities involved include but are not limited to the following:

Utility units in Finland:

— Fortum Sähkösiirto Oy,

— Fortum Espoo Distribution Oy.

Estimated value excluding VAT: 16 000 000 EUR

II.2.2. Information about options

Options: yes

Description of options: Two option periods:

1) 2.6.2016 – 2.6.2017.

2) 3.6.2017 – 3.6.2018.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.6.2014 Completion 1.6.2016

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

List and brief description of conditions: 1. The applicant must be a legal entity and included in the trade register according to legislation of the country of establishment (please send a certified statement that is not older than 3 months).

2 The supplier shall fulfil the requirements in accordance with the act of public procurement, SFS 2007:1092 chapter 10 § 1 and 3. (meaning eg. no bankruptcy, payment of social insurance fees etc). If needed the supplier shall, on Fortum's request, be able to prove that they fulfill these demands.

The supplier shall, together with the application, send a certificate evidencing taxes and social security contributions.

3. The supplier shall have adequate financial and economic strength in relation to the agreement scope, meaning that the supplier shall have a turnover for the last 2 financial years exceeding 10 000 000 EUR. The annual reports for the last two years (i.e. fiscal years 2011 and 2012). New firms or firms under construction that do not have the possibility to hand in annual reports shall instead submit advance from bank or similar regarding credits in the amount of 10 000 000 EUR/year. Fortum reserves the right to make a credit control of the tenderer to make sure this is fulfilled.

III.2.2. Economic and financial ability

List and brief description of conditions: The supplier must not be recorded as having any negative action/event (dissolved, removed, in liquidation, etc) that calls into question their financial/corporate standing. Such action/event will be deemed to be a failure to meet minimum standards of economic and financial standing. Additionally, suppliers must provide suitable evidence in the form of the last full year of accounts (audited and accompanied by auditor's confirmation where they are above the statutory threshold for providing audited accounts, or certified by their bank if they are below the statutory audit threshold). Non provision of such evidence to a satisfactory standard will be deemed to be a failure to meet minimum standards of economic and financial standing.

Where information is available to the contracting authority that points to concerns over financial viability, further information may be requested to evidence financial and non-availability of, or refusal to provide such evidence, will be deemed to be a failure to meet minimum standards of economic and financial standing. If the applicant is a subsidiary of a company, the evaluation will also be carried out on the mother company and the above mentioned criteria shall apply.

III.2.3. Technical and professional ability

List and brief description of conditions: 1. The tenderer shall have documented experience from delivery of distribution transformers during a minimum of five (5) years. The supplier

shall, together with the application, give references to deliveries done the last 3 years that prove this experience, with a minimum of 3. Fortum reserves the right to contact one or all of these references, if necessary.

2. The tenderer shall be certified according to ISO 9001 or equivalent.

3. The tenderer shall be certified according to ISO 14001 or equivalent.

4. The tenderer shall be certified according to OHSAS 18001 or equivalent.

4. Documentation that shows the quality-, environmental- and occupational Health and Safety systems the supplier work according to (certificates or equivalent).

5. Copies of certificates and references with contact info.

6. Product shall meet the requirements defined in EN 50464-1 (2007) and EN 50464-1/A1 (2012).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

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: ..

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

28.1.2014 - 16:00

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

English.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Markkinaoikeus

Postal address: Radanraketajantie 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

19.12.2013