

Norway-Sandnessjøen: Electricity
OJ S 15/2021 22/01/2021
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Alstahaug Municipality

National registration number: 938 712 441

Postal address: Strandgata 52

Town: Sandnessjøen

NUTS code: NO Norge

Postal code: 8800

Country: Norway

Contact person: Viggo Henriksen

E-mail: post@kraftmegling.no

Telephone: +47 91518808

Internet address(es):

Main address: <https://www.alstahaug.kommune.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/244439>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=291334&B=KGVLIGHT

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=291334&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

Additional information can be obtained from another address:

Official name: Kraftmegling AS

National registration number: 979 595 433

Postal address: Postboks 1366

Town: Bodø

NUTS code: NO Norge

Postal code: 8001

Country: Norway

Contact person: Viggo Henriksen

E-mail: post@kraftmegling.no

Telephone: +47 91518808

Internet address(es):

Main address: <https://www.alstahaug.kommune.no/>

I.4. Type of the contracting authority

Regional or local authority

I.5.

Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Alstahaug Municipality — Purchase of Electric Power for Delivery 2022-2024
Reference number: 2021/1001

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

Framework agreement electric power for delivery 2022-2024. Physical supply of approx. 9.34 GWh per year. Energy statistics. Through-invoicing of grid hire and fees.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09310000 Electricity

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Sandnessjøen.

II.2.4. Description of the procurement

Framework agreement electric power for delivery 2022-2024. See the tender documents page 10. Physical supply of approx. 9.34 GWh per year. Energy statistics. Through-invoicing of grid hire and fees.

The consumption is measured using approx. 137 electricity meters.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/01/2022 End: 31/12/2024

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Tenders for spot are offered as mark-up to Nord Pool.

Tenders for fixed prices are offered as mark-up to Nasdaq Oslo's future prices.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderer must have proper conditions regarding the payment of tax and value added tax. Documented by value tax certificate and company tax certificate not older than 6 months from the date of submission of tenders, issued by the competent authority confirming that the tenderer has fulfilled obligations regarding payment of taxes and VAT. Foreign providers must submit corresponding certificates from their countries documenting that the the tenderer has proper conditions regarding the payment of tax and value added tax. Any areas and other irregularities must be justified.

The tenderer must be a legally registered company. Documented by evidence of enrolment in the professional trade register, as required by national law in the country where the tenderer is established. For Norwegian suppliers, this will be a company registration certificate issued by Brønnøysundregistrene.

The tenderer must, by means of signed self-declaration, document that ILO Convention No 94 on pay and working conditions is complied with.

If the tenderer uses a subsupplier for exchange trading of electricity, the same certificates and the same other documentation as mentioned above must also be provided for the subsupplier.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderers profitability and financial position will be considered when selecting supplier. The awarding authority will obtain information from Bisnode Norge AS. Minimum requirements: Credit rating A 'worthy of credit' with subappraisal on economy equivalent to 'satisfactory' and solvency equivalent to 'acceptable'. Any subsupplier the tenderer wants to use for exchange tradings of electricity must also fulfil the requirements. For newly established tenderer where credit rating is not attainable, minimum NOK 5 millions in invested equity will be required.

The above listed requirement will be withdrawn if the tender includes bank guarantee or guarantee from parent company which meets the specified requirement for credit rating. The guarantee must include all obligations given in the contract.

The tenderer shall not be bankrupt, demanded bankrupt, subject to insolvency proceedings, in liquidation or demanded forcibly dissolved. Documented by certificate issued by competent authority confirming that the supplier satisfies the requirement. The certificate must not be older than 6 months from the date of submission of tenders.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must document implementation capacity. Documented with an overview of the most principal deliveries in the period 2017-2020 with information of turnover in NOK, delivery time and recipient.

To be qualified the overview must include minimum three physical deliveries to the same buyer in the period 2017-2020 — a total of three deliveries for the 4 years (either these three deliveries have been carried out in the same delivery year or during the 4-year period), each of which has added an annual turnover of minimum NOK 2.5 millions ex. VAT.

A group of customers is not considered to be the same buyer in this context.

Competence and a system are required that ensure that the delivery can be performed with low environmental loads. Documentation of environmental impact: description of the company's routines and system to ensure a low environmental impact when performing the delivery. If the tenderer is environmentally certified in accordance with ISO 14001: 2004 or newer version, EMAS, Eco-Lighthouse, or equivalent third party verified system, such a certificate is accepted as documentation of fulfilment of the qualification requirement.

The tenderer must have concession for delivery of electric power.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 24/02/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 17/03/2021

IV.2.7. Conditions for opening of tenders

Date: 24/02/2021 Local time: 12:15

Place:

Kraftmegling AS, Bodø.

Information about authorised persons and opening procedure: No public opening of tenders.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Alstahaug tingrett

Postal address: Postboks 44

Town: Sandnessjøen

Postal code: 8801

Country: Norway

E-mail: alstahaug.tingrett@domstol.no

Telephone: +47 75431780

Internet address: <https://www.domstol.no/Enkelt-domstol/alstahaug-tingrett/>

VI.5. Date of dispatch of this notice

19/01/2021