

NO-Bodø: Electricity
OJ S 31/2013 13/02/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordet Innkjøp i Salten

Postal address: Kongens g. 23

Town: Bodø

Postal code: Postboks 319

Country: Norway

For the attention of: Innkjøpskontoret

E-mail: torstein.vik.sundsford@bodo.kommune.no

Telephone: +47 75555000

Fax: +47 75555018

Internet address(es):

General address of the contracting authority: www.bodo.kommune.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA2914

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Samordnet innkjøp i Salten

Section II: Object of the contract

II.1. Description

II.1.1. Title

Purchase of electric power

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

Supplies

Purchase

Main site or place of performance: The municipalities in Salten Procurement Co-operation (see tender documents), Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Samordnet Innkjøp I Salten (Salten Procurement Co-operation) (SIIS) Salten invites suppliers

to an open tender contest above EEA threshold value, for a 2 year framework agreement for supply of electric power to the SIIS' municipalities. Award authority has a unilateral option to prolong the agreement by 1 + 1 years.

The contest comprises the supply of electric power to all units in the Procurement Co-operation, approx. 106 Gwh per year to all ordinary plants and electric boilers, based on the previous year. In total, 424 GWh during the contract period, including option. Due to business changes in SIIS there will be some new units added during the contract period, and we will also close some units. New units shall purchase power under the same conditions as the other units, and it shall be possible to terminate the agreement for units that close.

All units in the participating municipalities, KF, IKS, AS, ANS and religious organisations that are documented in the attached list, are included in this contract.

For Bodø Municipality there are some additional specific organisations:

Bodø Havn KF, Bodø Industri AS, Bodø Kulturhus KF, Bodø Produksjonssenter AS, Bodø Spektrum KF, Bodøterminalen ANS, IRIS Produksjon AS, Iris Service, Salten Brann IKS, Sentrumsterminalen Bodø AS.

Iris Service comprises the following plants Miljøtorg Bodø, Reipå Miljøtorg, Misvær Miljøtorg, Inndyr Miljøtorg, Beiarn Miljøtorg, Vensmoen Miljøtorg, Fauske Miljøtorg, Tømmerneset Miljøtorg, Oppeid Miljøtorg and Steigen Miljøtorg.

II.1.5. CPV code(s)

09310000 Electricity, 71314200 Energy-management services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 198-326258](#) of 13.10.2012

Section V: Award of contract

Lot title: Purchase of electric power

V.1. Date of conclusion of the contract

11.12.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Sks Kraftsalg As

Postal address: Postboks 606

Town: Fauske

Postal code: 8205

Country: Norway

Internet address: www.sks.no

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:282361)

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

8.2.2013