

Norway-Oslo: Electricity
OJ S 30/2022 11/02/2022
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonalbiblioteket
National registration number: 976029100
Postal address: Henrik Ibsensgate 110
Town: OSLO
NUTS code: NO Norge
Postal code: 0255
Country: Norway
Contact person: Snorre Strandrud
E-mail: snorre.strandrud@nb.no
Telephone: +47 23276279
Internet address(es):
Main address: <https://permalink.mercell.com/167856454.aspx>
Address of the buyer profile: <http://www.nb.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/167856454.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/167856454.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Electricity - prequalification.
Reference number: 2022/76

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

The National Library of Norway would like tenders for the delivery of electricity to the department's rented premises in Oslo and Mo i Rana: Henrik Ibsens gate 110 (Oslo), Observatoriegaten 1 (Oslo), Finsetveien 2 and various external stores in Mo i Rana. Click here <https://permalink.mercell.com/167856454.aspx>.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO081 Oslo

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

The procurement's value is estimated to be approx. NOK 15 million excluding VAT, consumption is estimated to be approx. 40 million kWh in a four-year period. The estimated amount includes the options, (maximum contract period is four years, 2+1+1). The estimated consumption is given without any obligation for the contracting authority.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 1 + 1 year.

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

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:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; suppliers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Other economic and financial requirements

In regards to any other economic and financial requirements stated in the tender notice or in the procurement documents, the tenderer must verify:

Minimum requirements for qualification

Tenderers must have good economic and financial capacity. Documentation requirement: Tenderers must be credit worthy equivalent to A (Bisnode, Experia, or similar). The report must not be older than six months and it must be based on the last known accounting figures. In addition tenderers must submit an overview of any significant incidents that have occurred after the most recently audited financial statements were issued. If a tenderer, due to valid reasons, cannot prove his financial position in accordance with the above-mentioned documentation requirements, the contracting authority will assess other suitable documentation if this is submitted together with the enquiry.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Technical requirements

It is the electricity provider's assignment to see to all administrative assignments and costs for the network owner as regards registration, imbalance settlements, fees, collection equipment, etc. The National Library of Norway in Rana currently has transfer contracts with a local network owner, Helgeland Kraft AS, and is, therefore, invoiced for transfer costs. The same applies to Hafslund ASA and the National Library of Norway in Oslo. eCertis cannot be used.

Measuring and invoicing

Consumption must be measured per hour and invoiced per hour (cf. the regulations on measuring, settlement and coordinated action for energy turnover and the turnover of network services). The invoice basis must be the actual consumption at each consumption site, and based on actual consumption read by the hour meters for high voltage and low voltage energy respectively per month. eCertis cannot be used.

A web-based portal is required for presenting electricity consumption.

Access to the energy company's web portal must give the National Library of Norway options to: Follow-up energy consumption and expenses in a simple way. Uncover electricity peaks and compare consumption through different periods. Ensure better cost follow-up. Give options to simplify administrative routines. Extract reports for all meters.

Environment

Tenderers must have a functioning environmental management system. Tenderers must be a member of Grønt punkt or equivalent, and must have environmental certification. This must be documented. Renewable energy. The offered energy must be renewable energy (green energy). Tenderers must document this.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

IV.1.6. Information about electronic auction

An electronic auction will be used

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: 04/03/2022 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: 20/05/2022

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

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

08/02/2022