

Norway-Oslo: Electricity
OJ S 35/2019 19/02/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Østre Aker vei 20

Town: Oslo

NUTS code: NO Norge

Postal code: 0581

Country: Norway

Contact person: Cyrille Nolin

E-mail: cyrille.nolin@lanekassen.no

Internet address(es):

Main address: <https://permalink.mercell.com/100075808.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/100075808.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/100075808.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Delivery of Electrical Power

Reference number: 201900049

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

Lånekassen [Norwegian State Educational Loan Fund] is implementing an open tender contest regarding the procurement of electricity for our premises in Oslo, Ørsta and Trondheim. A contract will be signed with 1 power supplier. Through this contract, Lånekassen's need for electricity will be safeguarded.

II.1.5. Estimated total value

Value excluding VAT: 4 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09300000 Electricity, heating, solar and nuclear energy

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

NUTS code: NO011 Oslo

NUTS code: NO061 Sør-Trøndelag

Main site or place of performance: Oslo.

II.2.4. Description of the procurement

Lånekassen has multiple locations with their main office in Økern in Oslo. At the current time, the offices in Bergen, Stavanger and Trondheim pay for the electricity via rent/joint expenses. The office in Trondheim is moving to new premises during the first quarter of 2020 and from the move-in date, power must be delivered by the tenderer who wins this contest. If any of the locations change during the contract period, it may be necessary to ask the service provider to deliver electricity to these locations. Other down scaling or up scaling can take place during the contract period.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 500 000,00 NOK

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

Start: 01/05/2019 End: 02/05/2022

This contract is subject to renewal: yes

Description of renewals:

The contract period is 3 years from signing of the contract with an option to extend the contract period for 1 year. Each option applies for 1 year. The maximum contract period is four (4) years (3 + 1). The option to extend the contract can be triggered by the contracting authority and notice must be given 2 months before the expiry of the contract.

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:
See point 4 of the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See point 4 of the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See point 4 of the tender documentation.

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.1.6. Information about electronic auction

An electronic auction will be used
Additional information about electronic auction:
See the tender documentation point 6, and Appendix 3 — Merzell, electronic auction.

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: 21/03/2019 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: 24/05/2019

IV.2.7. Conditions for opening of tenders

Date: 21/03/2019 Local time: 13:00

Place:

Oslo.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Statens lånekasse for utdanning

Town: Oslo

Postal code: 0581

Country: Norway

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Any appeal must be presented in-line with rules and principles from the Procurement Law.

VI.5. Date of dispatch of this notice

15/02/2019