

NO-Gjøvik: electromechanical equipment
OJ S 57/2012 22/03/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Eidsiva Bioenergi AS
Postal address: Postal box 64, Merkantilvn. 2
Town: Gjøvik
Postal code: 2801
Country: Norway
Contact person: Innkjøp Konsern
For the attention of: May Bente R. Lundby
E-mail: maybente.ruudlundby@eidsivaenergi.no
Telephone: +47 99535048

Internet address(es):

General address of the contracting entity: <http://eidsivaenergi.no>
Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA26290

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

Production, transport and distribution of gas and heat
Electricity

I.3. Contract award on behalf of other contracting entities

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Complete process equipment forl Nordre Ål heat plant (NAVS), Lillehammer.

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

Supplies

Purchase

Main site or place of performance: Lillehammer, Norway.

NUTS code

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

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

Eidsiva plan to construct a heat plant in Lillehammer that shall cover all the heat need in the district heating network that is now being established in Lillehammer.

This contract is for:

Complete process equipment for the bioenergy plant (incineration of wood chippings) and a gas fired plant with auxiliary equipment (such as top load and back up plant) for the production of hot water/district heating.

The procurement procedure is "negotiated procedure".

The procurement will be made in two stages:

Stage 1: Qualification and choice of qualified suppliers.

Stage 2: Access to the tender enquiry/tender documents for the chosen qualified suppliers and the following steps up until the contract is signed.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=253667.

II.1.6. CPV code(s)

31720000 Electromechanical equipment, 42161000 Hot-water boilers

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

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See the qualification documents.

II.2.2. Information about options

Options: yes

Description of options: Construction works (this will be described in more detail in the tender documents).

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documents.

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

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the tender documents.

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) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

(5) Other documentation required (please state below).

See the qualification documents for further information and for the requirements.

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures.

(2) Presentation of the company's annual accounts, or extracts thereof.

(3) Other documentation required (please state below).

See the qualification documents for further information and for the requirements.

III.2.3. Technical and professional ability

List and brief description of conditions: (1) Other documentation required (please state below).

See the qualification documents for further information and for the requirements.

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

IV.3. Administrative information

IV.3.1.

File reference number attributed by the contracting entity

AVT-00066

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

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

10.4.2012 - 14:30

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

Danish. English. Swedish.

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

See the attached qualification documents for further information, with a general description of the contract.

(NT Ref:253710).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Eidsiva Bioenergi AS

Postal address: Merkantilveien 2, Postboks 64

Town: Gjøvik

Postal code: 2801

Country: Norway

E-mail: maybente.ruudlundby@eidsivaenergi.no

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

20.3.2012