

Norway-Alta: Electricity
OJ S 47/2020 06/03/2020
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Innkjøpsservice AS

National registration number: 916 871 082

Postal address: Bjørkeveien 53

Town: Alta

NUTS code: NO073 Finnmark

Postal code: ALTA 9515

Country: Norway

Contact person: Jan Birger Johnsen

E-mail: janjoh@kraftlaget.no

Telephone: +47 45259855

Internet address(es):

Main address: www.vefas.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/78370>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/165366>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the Supply of Electricity

Reference number: 614-014

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority is inviting tenderers to an open tender contest for a framework agreement regarding the supply of electricity to locations the contracting authority owns or rents at any time during the contract period. The contract will be valid for 3 years, with an exclusive option for 1 year extension.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 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: NO073 Finnmark

Main site or place of performance: West-Finnmark.

II.2.4. Description of the procurement

The contracting authority is inviting tenderers to an open tender contest for a framework agreement regarding the supply of electricity to locations the contracting authority owns or rents at any time during the contract period. The contract will be valid for 3 years, with an exclusive option for 1 year extension.

The annual requirement for electric power for both companies in total is estimated to approx. 1.5 GWh divided in 12 measuring points. It can be expected that the volume changes, either by adding or concluding locations.

The volume is based on historical consumption and consumption in 2019. The volume is not binding for the contracting authority.

The terms for renting electric grids are between the contracting authority and the relevant electricity distribution company.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 NOK

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

Duration in months: 48

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: yes

Description of options:

The contract shall be signed for 3 years with an exclusive option for the contracting authority for further 1 year extension.

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 the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See 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.1.8. 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: 27/03/2020 Local time: 15:00

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 30/03/2020 Local time: 10:00
Place:

Vefas IKS and Vefas Retur AS, Amtmannsnesveien 101, 9515 Alta.

Information about authorised persons and opening procedure: The mercantile case worker and one employee from the contracting authority.

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: Vefas IKS

Postal address: Bjørkeveien 53

Town: Alta

Postal code: 9515

Country: Norway

E-mail: janjoh@kraftlaget.no

Telephone: +47 45259855

VI.5. Date of dispatch of this notice

04/03/2020