

NO-Narvik: Electricity
OJ S 72/2013 12/04/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hålogaland Ressursselskap IKS

Postal address: Postboks 119

Town: Narvik

Postal code: 8502

Country: Norway

For the attention of: Per Bratsberg

E-mail: per@hrs.no

Telephone: +47 76922002

Internet address(es):

General address of the contracting authority: <http://www.hrs.no>

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA7190

Additional information can be obtained from:

Official name: Kraftmegling AS

Postal address: Postboks 1366

Town: Bodø

Postal code: 8001

Country: Norway

For the attention of: Viggo Henriksen

E-mail: vighenri@online.no

Telephone: +47 75521110

Fax: +47 75521111

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Kraftmegling AS

Postal address: Postboks 1366

Town: Bodø

Postal code: 8001

Country: Norway

For the attention of: Viggo Henriksen

E-mail: vighenri@online.no

Telephone: +47 75521110

Fax: +47 75521111

Tenders or requests to participate must be submitted: Official name: Kraftmegling AS

Postal address: Postboks 1366

Town: Bodø

Postal code: 8001

Country: Norway

For the attention of: Viggo Henriksen

E-mail: vighenri@online.no

Telephone: +47 75521110

Fax: +47 75521111

I.2. Type of the contracting authority

Other: Intermunicipal company

I.3. Main activity

Other: Waste management

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

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

Hålogaland Ressursselskap IKS - Framework agreement electric power, delivery 2014 - 2016.

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

Supplies

Purchase

Main site or place of performance: Narvik, Harstad, Evenes, Ballangen, Tromsø.

NUTS code

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 3

In the case of framework agreements, provide justification for any duration exceeding 4 years: The purchase period of the framework agreement is initially for one year starting in 2014, but the Awarding Authority reserves the right to enter into agreement for a period of one, two or three years. For delivery period for more than one year, the Awarding Authority reserves the right from the assessment of profitability to order from different suppliers. Framework agreement can be made with 3 different providers, but only one provider for each year. Offers must include all of the delivery years and the total volume of each of the delivery years.

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 680 000 and 2 100 000 NOK

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

Purchase of approx. 2 GWh electricity and accompanying services per year of delivery.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.english.doffin.no/Search/Search_Switch.aspx?ID=288609

II.1.6. CPV code(s)

09310000 Electricity

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Approx. 2 GWh per delivery year.

17 measuring points. 5 network companies.

Estimated value excluding VAT:

Range: between 680 000 and 2 100 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.1.2014. Completion 31.12.2016

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

The tenderer must be a legally established company.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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).

Self-declaration of wage and working conditions.

If the tenderer uses a subcontractor for trading, the self-declarations also must be delivered for the subcontractor.

III.2.2. Economic and financial ability

Minimum level(s) of standards possibly required: The Awarding Authority will obtain information from Soliditet AS. Credit rating A "worthy of credit" with sub-appraisal on economy equivalent to "satisfactory" and solvency equivalent to "acceptable" will be required. If the tenderer uses a subcontractor for trading, the sub-contractor also must fulfil the requirements. For newly established tenderer where credit rating is not attainable, minimum 10 000 000 NOK in invested equity will be required.

The above listed requirements will be withdrawn if the tender includes bank guarantee or guarantee from parent company which meets the specified requirements for credit ratings and sub-appraisals. The guarantee must include all obligations given in the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) A list of the principal deliveries effected, or main services provided, by the company, in the past three years, with the values, dates and recipients (for supply and service contracts)

Minimum level(s) of standards possibly required:

During the delivery period, the tenderer must obtain consumers data from the network companies in accordance with the Norwegian water resources and energy directorate's current regulations.

The tender must provide statistics as web solution where the user can log on the tenderer's home page by using password.

The tender must have concession for delivery og electric power in the period.

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

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

- IV.3.1. File reference number attributed by the contracting authority**
- IV.3.2. Previous publication concerning this procedure**
- IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
Time limit for receipt of requests for documents or for accessing documents: 21.5.2013
- IV.3.4. Time limit for receipt of tenders or requests to participate**
27.5.2013 - 15:00
- IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**
- IV.3.6. Languages in which tenders or requests to participate may be submitted**
Other: Norwegian
- IV.3.7. Minimum time frame during which the tenderer must maintain the tender**
until: 19.6.2013
- IV.3.8. Conditions for opening of tenders**
Date: 27.5.2013 - 17:00
Place:
Kraftmegling's premises, Bodø, Norway.

Section VI: Complementary information

- VI.1. Information about recurrence**
- VI.2. Information about European Union funds**
- VI.3. Additional information**
Tenders for fixed price are offered delivery as mark-up to Nasdaq OMX Oslo's forward price.
Tenders for spot are offered delivery as mark-up to Nord Pool Spot's price.
The request includes a framework agreement for the period 1.1.2014 - 31.12.2016, but are subject to the signing of a contract period of one, two or three years.
(NT Ref:290463)
- VI.4. Procedures for review**
- VI.4.1. Review body**
Official name: Hålogaland Ressursselskap IKS
Postal address: Postboks 119
Town: Narvik
Postal code: 8502
Country: Norway
E-mail: per@hrs.no
Telephone: +47 76922002
Internet address: <http://www.hrs.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

10.4.2013