

Norway-Narvik: Electricity
OJ S 61/2020 26/03/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hålogaland Ressursselskap IKS

National registration number: 959 019 126

Postal address: Djupvikveien 21

Town: Narvik

NUTS code: NO Norge

Postal code: 8519

Country: Norway

Contact person: Viggo Henriksen

E-mail: post@kraftmegling.no

Telephone: +47 91518808

Internet address(es):

Main address: <https://www.hrs.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/244439>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=266799&B=KGVLIGHT

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=266799&B=KGVLIGHT

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

Additional information can be obtained from another address:

Official name: Kraftmegling AS

National registration number: 979595433

Postal address: Postboks 1366

Town: Bodø

NUTS code: NO Norge

Postal code: 8001

Country: Norway

Contact person: Viggo Henriksen

E-mail: post@kraftmegling.no

Telephone: +47 91518808

Internet address(es):

Main address: <https://www.hrs.no/>

I.4. Type of the contracting authority

Body governed by public law

I.5.

Main activity

Other activity: Waste management

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Hålogaland Ressursselskap IKS - Purchase of Electric Power for Delivery in 2021 and 2022. Option for Delivery in 2023 and 2024.
Reference number: 2020/1002

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

Annual supply of approx. 2,1 GWh electric power for the period 2021 and 2022. Option for delivery in 2023 and 2024. The delivery also includes energy statistics and through-invoicing of grid hire and fees.

II.1.5. Estimated total value

Value excluding VAT: 2 800 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09310000 Electricity

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Narvik, Harstad, Gratangen, Lavangen, Ibestad, Evenes, Kvæfjord, Tromsø.

II.2.4. Description of the procurement

Framework agreement that includes all electric meters during the contract period. Physical supply of approx. 2,1 GWh electric power per year. Delivery 1 January 2021 - 31 December 2022. Option for delivery in 2023 and 2024. Approx. 20 electric meters. Energy statistics. Through-invoicing of grid hire and fees.

In addition to Hålogaland Ressursselskap IKS the request also includes delivery to:
HRS Husholdning AS (company registration number 992707607);
HRS Metallco Eiendom Tromsø AS (company registration number 994516388).

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 2 800 000,00 NOK

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

Start: 01/01/2021 End: 31/12/2024

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:

Unilateral option for buyer for delivery in 2023 and 2024.

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

Tenders for spot are offered as mark-up to Nord Pool.

Tenders for fixed price are offered as mark-up to Nasdaq Oslo's future prices.

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:

Tenderer must have proper conditions regarding the payment of tax and value added tax.

Documented by value tax certificate (national requirements) and company tax certificate (national requirements) not older than 6 months from the date of submission of tenders, issued by the competent authority confirming that the tenderer has fulfilled obligations regarding payment of taxes, social security contributions and VAT. Any areas and other irregularities must be justified.

The tenderer must be a legally registered company. Documented by evidence of enrolment in the professional trade register, as required by national law in the country where the tenderer is established. For Norwegian suppliers, this will be a company registration certificate from Brønnøysundregistrene.

The tenderer must, by means of signed self-declaration, document that ILO Convention No 94 on pay and working conditions is complied with.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderers profitability and financial position will be considered when selecting supplier.

The Awarding Authority will obtain information from Bisnode Norge AS. Credit rating A 'worthy of credit' with sub-appraisal on economy equivalent to 'satisfactory' and solvency equivalent to 'acceptable' will be required. Any sub-supplier the tenderer wants to use for exchange tradings of electricity must also fulfill the requirements. For newly established tenderer where credit rating is not attainable, minimum 5 millions 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.

The tenderer shall not be bankrupt, demanded bankrupt, subject to insolvency proceedings, in liquidation or demanded forcibly dissolved. Documented by certificate issued by competent authority confirming that the supplier satisfies the requirement. The certificate must not be older than 6 months from the date of submission of tenders.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must document implementation capacity.

Documented with an overview of the most principal deliveries in the period 2017 - 2019 with information of turnover in NOK, delivery time and recipient.

To be qualified the overview must include minimum three physical deliveries to the same buyer in the period 2017 - 2019 - a total of three deliveries for the three years (either these three deliveries have been carried out in the same delivery year or during the three year period), each of which has added an annual turnover of minimum 0,6 million NOK ex. VAT. A group of customers is not considered to be the same buyer in this context.

The tenderer must have concession for delivery of electric power.

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: 28/04/2020 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: 22/05/2020

IV.2.7. Conditions for opening of tenders

Date: 28/04/2020 Local time: 12:15

Place:

Kraftmegling AS, Bodø

Information about authorised persons and opening procedure: No public opening of tenders.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Ofoten Tingrett

Postal address: Postboks 343

Town: Narvik

Postal code: 8505

Country: Norway

E-mail: ofoten.tingrett@domstol.no

Telephone: +47 76967760

Internet address: <https://www.domstol.no/ofoten>

VI.5. Date of dispatch of this notice

24/03/2020