

Norway-Bodø: Electricity
OJ S 104/2016 01/06/2016
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nordland fylkeskommune (Nordland County)
Postal address: Prinsensgate 100
Town: Bodø
Postal code: 8048
Country: Norway
For the attention of: Hans Jørgen Kibsgaard
E-mail: hjk@nfk.no
Telephone: +47 75650440

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/58507278.aspx>
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58507278.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/58507278.aspx>

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

Official name: Mercell Norge AS
Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/58507278.aspx>

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

Postal address: Karihaugveien 89
Town: Oslo
Postal code: 1086
Country: Norway
E-mail: support@mercell.com
Internet address: <http://permalink.mercell.com/58507278.aspx>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

2016 Framework agreement for electrical energy.

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

Supplies

Purchase

Main site or place of performance: Nordland, Norway.

NUTS code NO071 Nordland

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 a single operator

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT:

Range: between 15 000 000 and 17 000 000 NOK

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

Nordland County requests tenders for the supply of electrical energy for the years 2017 and 2018. The tenderer must be the supplier of the physical delivery.

The aim of the procurement is to achieve favourable energy costs based on procurements that are flexible as regards the price development, combined with the opportunity for transition to fixed prices of all or parts of the volume.

The total annual consumption amounts to approx. 33,3 GWh per annum, of which approx. 5,9 GWh per annum is boiler power.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.merccell.com/58507278.aspx>]. Then follow the instructions on the website.

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

Estimated value excluding VAT:

Range: between 15 000 000 and 17 000 000 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 1.1.2017. Completion 31.12.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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: 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: K 01 Tax and VAT certificate — Requirement:

Tenderer must have submitted their tax assessments and paid tax, payroll tax and VAT.

Documented by: Certificate for tax and VAT. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified.

Tax certificates must be submitted for sub-providers, if the Tenderer intends to use sub providers for trade against energy pools.

K 02 Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

K 03 HSE self-declaration — Requirement: The tenderers shall vouch for the company working systematically to comply with the health, environment and safety legislation and that they comply with the internal control regulations. The tenderer must also confirm that the company is legally organised in relation to applicable tax and working environment regulations for employees' professional and social rights, and shall accept that the contracting authority has the right to review and verify the company's system for safeguarding health, safety and environment. Documentation: A signed HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: K 04 Tenderers must have sufficient finances at the tender deadline to fulfil the contract. If a tenderer has rating A or better from Bisnode CreditPro, the tenderer is automatically qualified. The Contracting Authority will obtain a rating report itself. If a tenderer does not fulfil the rating requirement, the financial ability to fulfil the contract must be documented. Relevant documentation can be the accounts, auditor's report, annual reports, financial plans or operational guarantees from a bank or parent company. The contracting authority will decide, based on the received documentation, whether a tenderer is qualified for participation in the competition.

K05 the Tenderer shall not be bankrupt or subject to bankruptcy petition. The tenderer cannot be subject to debt negotiations or subject to debt negotiation petition. Documentation: Company registration certificate from the Brønnøysund Register Centre or equivalent from the tenderer's home country.

III.2.3. Technical and professional ability

List and brief description of conditions:

During the agreement period, the tenderer must be able to collect consumer data from the network company in accordance with NVE's (the Norwegian Water Resources and Energy Directorate) all time prevailing regulations.

The tenderer must have license for delivery of electrical energy in this period. The Contracting Authority will verify this against the NVE's list of trade concessionaries.

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

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

4.7.2016 - 08:00

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: 30.9.2016

IV.3.8. Conditions for opening of tenders

Place:

Bodø.

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

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

Tenders for fixed price for price insurance are to be offered as mark-up in addition to Nasdaq OMX Oslo's term price.

VI.4. Procedures for review

VI.4.1. Review body

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

27.5.2016