

Norway-Mosjøen: 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: Vefsn Kommune (Vefsn municipality)

National registration number: 844824122

Postal address: Skjervgata 43

Town: Mosjøen

Postal code: 8657

Country: Norway

For the attention of: Ewa Rosting Enge

E-mail: ewa.rosting.enge@vefsn.kommune.no

Telephone: +47 75101000

Fax: +47 75101001

Internet address(es):General address of the contracting authority: www.vefsn.kommune.noAddress of the buyer profile: www.vefsn.kommune.noElectronic access to information: <http://permalink.mercell.com/58478174.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58478174.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.comInternet address: <http://permalink.mercell.com/58478174.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.comInternet address: <http://permalink.mercell.com/58478174.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/58478174.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

Purchase of electric power.

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

Supplies

Purchase

Main site or place of performance: Mosjøen, Vefsn municipality.

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: 4

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

Vefsn municipality requests tenders for the supply of electrical energy. The tenderer must be the supplier of the physical delivery.

Delivery period 2017 — 2019 with an option for 2020.

The aim of the procurement is to achieve predictable expenses and low energy costs based on procurements that are flexible as regards price developments combined with an option to transfer to a fixed price for some of the volume.

Vefsn municipality will also be the buyer on behalf of Mosjøen Havn KF and Vefsn Samdriftskjøkken. Mosjøen Havn KF will join from 1.1.2017, whilst Vefsn Samdriftskjøkken will probably join early in 2018.

The Contracting Authority uses Mercell 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.mercell.com/58478174.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

Approx. 15,7 GWh per delivery year to approx. 238 metering points.

Estimated value excluding VAT:

Range: between 11 300 000 and 15 300 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Option for the delivery year 2020.

Option deadline 30.6.19, 15:00.

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 31.12.2019

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: The tenderer shall be a legally registered company.

Documentation requirement:

— Norwegian companies: Company registration certificate (the Brønnøysund Register Centre).

— Foreign companies: Confirmation of registration in a trade register or a Register of Business Enterprises as mandated by the legislation in the country where the tenderer is established.

Tenderers shall have their tax and VAT payments in order. Documentation requirement:

— Tax certificate. Any arrears or other irregularities must be justified in writing.

— VAT certificate. Any arrears must be justified in writing.

— Foreign tenderers must provide certificates from equivalent authorities to the Norwegian

ones.

— The certificates must not be older than 6 months calculated from the tender deadline. Tenderers shall have a well-functioning HSE system and confirm that the company systematically works to fulfil the requirements in the health, environment and safety law and that they fulfil the internal control regulations. Tenderers must also confirm that the company is legally organised as regards 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 requirement: A signed HSE self-declaration.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to implement the contract.

Tenderers must not have filed for or declared bankruptcy, they must not be in the process of being wound up or in the process of debt negotiations or have been filed for debt negotiations.

Documentation requirement:

— Norwegian companies: Certificate from the bankruptcy register in Brønnøysund.

— Foreign companies: An equivalent register confirming the company's status.

Minimum level(s) of standards possibly required: The tenderer's profitability and financial position will be evaluated when selecting the supplier. The contracting authority will obtain information from Bisnode Credit AS. For this delivery a Bisnode Norway company rating of A 'credit worthy', with part judgement of the finances as 'satisfactory' and payment experience as 'acceptable' is sufficient. If a tenderer would like to use sub-suppliers for the administration and /or communication with the network company, the sub-suppliers must also fulfil the requirements. Tenderers who has been in operation in so short time that company rating is not yet applicable, a minimum 8 000 000 NOK in deposited equity is required. The above mentioned requirement is waived if a bank guarantee or guarantee from the parent company that fulfils the specified requirement for company rating is attached the tender. The guarantee must cover all of the requirements related to the delivery.

III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must also document implementational ability. Documentation requirement: A self-declaration with an overview of a minimum of 3 annual deliveries in the period 2010 — 2015 of minimum 15 GWh/annum and minimum 100 metering points for each delivery, with a statement of the customer, volume in GWh and the number of metering points, as well as when the delivery took place.

Tenderers must document that they have a turnover concession from NVE for the supply of electrical energy.

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

Sak 16/2474

IV.3.2. Previous publication concerning this procedure

no

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: 28.6.2016 - 12:00

Payable documents: no

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

5.7.2016 - 12:00

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: 5.8.2016

IV.3.8. Conditions for opening of tenders

Date: 5.7.2016 - 12:00

Place:

City Hall, Mosjoen.

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

Spot delivery is offered as a mark-up on the spot price Nord Pool.

Fixed price is offered as a mark-up on the term price Nasdaq.

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