

Norway-Narvik: Electricity

OJ S 121/2016 25/06/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hålogaland Ressursselskap IKS

National registration number: 959019126

Postal address: Postboks 333

Town: Narvik

Postal code: 8505

Country: Norway

Contact person: Kraftmegling AS

For the attention of: Viggo Henriksen

E-mail: vighenri@online.no

Telephone: +47 75521110

Fax: +47 75521111

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3626>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/145537>

Additional information can be obtained from:

Official name: Kraftmegling AS

National registration number: 979595433

Postal address: Postboks 1366

Town: Bodø

Postal code: 8001

Country: Norway

Contact person: Kraftmegling AS

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

National registration number: 979595433

Postal address: Postboks 1366

Town: Bodø

Postal code: 8001

Country: Norway

Contact person: Kraftmegling AS

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: Hålogaland Ressursselskap IKS
National registration number: 959019126
Postal address: Djupvikveien 21
Town: Narvik
Postal code: 8517
Country: Norway
Contact person: Hålogaland Ressursselskap IKS
For the attention of: Sven Rindstad
E-mail: sven.rindstad@hrs.no
Telephone: +47 97022045

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 2017-2020.

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

Supplies

Purchase

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

NUTS code NO Norge

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

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

Estimated value excluding VAT:

Range: between 870 000 and 1 800 000 NOK

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

Purchase of approx. 1,7 GWh electricity per year of delivery in 2017 and 2018, plus options for delivery in 2019 and 2020.

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

Purchase of approx. 1,7 GWh electricity per year of delivery in 2017 and 2018, plus options for delivery in 2019 and 2020.

Approx. 19 measuring points. 6 network companies.

Estimated value excluding VAT:

Range: between 870 000 and 1 800 000 NOK

II.2.2. Information about options

Options: yes

Description of options: Options for 1 + 1 year. Options for delivery in 2019 and 2020 can be met separately.

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 31.12.2020

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

See the tender documents.

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 must be a legally established company. Documented with a certificate of registration in the professional or trade register as required by national law in the country in which the tenderer is established. For Norwegian suppliers a certificate of registration from Brønnøysundregistrene.

- Requirement to present company tax certificate.
- Requirement to present value added tax certificate.
- Self-declaration of health, safety and working conditions.

III.2.2. Economic and financial ability

List and brief description of conditions: — The Awarding Authority will obtain information from Bisnode Norge AS. Credit rating A 'worthy of credit' will be required. For newly established tender where credit rating is not attainable, minimum 8 000 000 NOK in invested equity will be required.

The above listed requirements will be withdrawn if the tenderer includes bank guarantee or guarantee from parent company which meets the specified requirements for credit rating. The guarantee must include all obligations given in the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

- The tenderer must be able to prove ability to implement. Documented by declaration of a minimum of 3 deliveries in the period 2010-2015, at least 1,6 GWh per year.
- During the delivery period, the tenderer must obtain consumers data in accordance to the Norwegian water resources and energy Directorates's current regulations. Documented by self-declaration or as part of the offer letter.
- The provider must be able to deliver both invoices electronically in the format EHF and invoices sent as pdf-files by mail from the delivery start-up. Documented by self-declaration or as part of the offer letter.
- The tenderer must have concession for delivery of electric power in the period. The concession will be checked according to the Norwegian water resources and energy directorate's registry of concessionaires by The Awarding Authority. This requirement is therefore not necessary to document.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

2016/1001

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

11.8.2016 - 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: 9.9.2016

IV.3.8. Conditions for opening of tenders

Date: 11.8.2016 - 13:00

Place: Official name: Hålogaland Ressursselskap IKS

National registration number: 959019126

Postal address: Djupvikvegen 21

Town: Narvik

Postal code: 8517

Country: Norway

For the attention of: Sven Rindstad

Hålogaland Ressursselskap's premises, Djupvikvegen 21, 8517 Narvik.

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 fixed price are offered delivery as mark-up to Nasdaq Oslo's forward price.

Tenders for spot are offered delivery as mark-up to Nord Pool's spot price.

Deadline for questions: 4.8.2016 kl. 15:00.

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

22.6.2016