

Norway-Vadsø: Energy-management services

OJ S 91/2019 13/05/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Finnmark fylkeskommune

National registration number: 964994218

Postal address: Fylkeshuset, Henry Karlsens plass 1

Town: Vadsø

NUTS code: NO Norge

Postal code: 9815

Country: Norway

Contact person: Henrik Seppola Larsen

E-mail: henrik.seppola.larsen@ffk.no

Internet address(es):

Main address: <https://permalink.mercell.com/99781119.aspx>

Address of the buyer profile: <http://www.ffk.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/99781119.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/99781119.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of Portfolio Management and Electricity

Reference number: 201901446

II.1.2. Main CPV code

71314200 Energy-management services

II.1.3. Type of contract

Services

II.1.4. Short description

A contract will be signed for portfolio management and electricity for Finnmark County. From 1.1.2020, the contract will include portfolio management and electricity for the new Troms and Finnmark County.

II.1.5. Estimated total value

Value excluding VAT: 140 000 000,00 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: NO073 Finnmark

NUTS code: NO072 Troms

II.2.4. Description of the procurement

The purpose of the procurement is the procurement of portfolio management services for the delivery of electricity for Finnmark County. The service shall ensure the Contracting Authority delivery of electric power, management services, consulting and follow-up during the agreement period. From 1.1.2020 the delivery will cover the new Troms and Finnmark County.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 140 000 000,00 NOK

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

Start: 01/08/2019 End: 31/07/2021

This contract is subject to renewal: yes

Description of renewals:

Extension for 2 + 2 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Contracting Authority has a unilateral right to extend the contract for 2 + 2 years.

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

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:

Requirement: the tenderer shall be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirements: Norwegian companies: company registration certificate.

Foreign companies: verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers shall have sufficient economic and financial capacity to be able to fulfil the contract. Tenderers are required to have an equity share of minimum 20 %.

Documentation requirement: the last approved accounts that have been submitted to the accounting register. A print out of the balance must be attached.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: tenderers must have a well-functioning environmental management system for the services that will be provided.

Documentation requirement: This must be described and documented, either by certificates issued by accredited quality control institutions, or a print out of internal routines.

Requirement: the tenderer must have experience from comparable assignments.

Documentation requirement: description of the tenderer's up to 3 most relevant contracts in the last 3 years. The list must include a statement of the assignment's value, date and recipient (name, telephone number and e-mail address). It is the tenderer's responsibility to document relevance through the description. Tenderers must document experience by referring to competence of the personnel that can be used for this assignment, including experience that has been acquired while the personnel was in the service of another employer.

Tenderers must have a participant agreement with Nasdaq OMX.

Documentation requirement: a copy of the participant agreement with Nasdaq OMX showing that the tenderer is a trading partner and clearing partner in the physical as well as the financial market. This applies to all contracts that, at all times, are traded and cleared on the Nasdaq OMX system.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the requirements specification in annex 1 and the general contract terms in annex 4.

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 17/06/2019 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: 02/12/2019

IV.2.7. Conditions for opening of tenders

Date: 17/06/2019 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Finnmark fylkeskommune

Postal address: Postboks 701

Town: Vadsø

Postal code: 9815

Country: Norway

E-mail: postmottak@ffk.no

Telephone: +47 78963000

VI.5. Date of dispatch of this notice

08/05/2019