

Norway-Haugesund: Electricity, heating, solar and nuclear energy

OJ S 131/2016 09/07/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Haugesund kommune (Haugesund municipality)

National registration number: 944073787

Postal address: Postboks 2160

Town: Haugesund

Postal code: 5504

Country: Norway

For the attention of: Trygve Gunnarshaug

E-mail: trygve.gunnarshaug@haugesund.kommune.no

Telephone: +47 52743000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3659>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/146184>**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**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, portfolio administration with associated services.

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

Services

Service category No 11: Management consulting services [6] and related services

Main site or place of performance: Haugesund, Norway.

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 months: 24

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

Sunnhordland Intermunicipal Procurement Forum and the procurement co-operation at Haugalandet with the municipalities Bømlo, Etne, Fitjar, Haugesund, Stord, Tysnes, Utsira and Vindafjord, intends to enter into a framework agreement for the purchase of electric power, portfolio administration of electric power and associated services. A legal entity where the participating municipalities are significant owners with options for entering into the agreement.

II.1.6. CPV code(s)

09300000 Electricity, heating, solar and nuclear energy, 79400000 Business and management consultancy and related services, 79900000 Miscellaneous business and business-related services

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

The volume is approx 85 GWH/year divided in approx 910 facilities.

II.2.2. Information about options

Options: yes

Description of options: The agreement is planned to be valid from 1.10.2016 to 30.9.2018, plus 2 years (1+1 years) unilateral option for the customer to extend the contract.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

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 provider and any sub-providers shall be a legally established company and comply with the requirement for registration — Norwegian

companies: Company Registration Certificate

Foreign companies: Confirmation that the company is registered in a trade register or company register as pursuant in the law in the country where the provider is established.

The provider and any sub-providers shall have orderly conditions regarding their payment of tax and VAT. — Tax and VAT certificate not more than 6 months from the tender deadline.

The certificate can be ordered from the Tax Administration through Altinn

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

III.2.2. Economic and financial ability

List and brief description of conditions: Credit Rating

Good solidity is required

Haugesund municipality will check your credit through Infotorg / Bisnode Credit AS

— The tenderer must enclose acceptance that Haugesund municipality may conduct credit checks through Bisnode Credit AS.

Please confirm this in the tender.

Minimum level(s) of standards possibly required: Minimum credit rating: A (credit rating).

III.2.3. Technical and professional ability

List and brief description of conditions:

The provider and any sub-provider shall have relevant experience from similar assignments.

Providers and sub-providers, if any, must as a minimum state 3 references each, in accordance with requirements. The provider and any sub-provider shall enclose an overview of 3-4 important relevant contracts/assignments from the last 3 years, including information on the contract's value, size of the assignment (in GWh), date, as well as the name of the recipient of the services.

The provider and any sub-providers shall have the capacity and ability to fulfil the contract.

Description of the tenderer's manpower and any sub-providers. The provider's organisation plan shall be enclosed. Number of portfolio administrators shall be stated.

The provider or sub-providers shall have a valid participant agreement as trade and clearing representative with NASDAQ OMX/Nord Pool for activities which are included in this procurement. Copy of participant agreement or confirmation from NASDAQ OMX/Nord Pool.

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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 2016/1473

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

2.9.2016 - 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

Duration in months: 003 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

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

6.7.2016