

Norway-Larvik: Wood fuels
OJ S 131/2015 10/07/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Larvik kommune 948930560 (Larvik municipality, organisation number 948930560)

National registration number: 948 930 560

Postal address: Postboks 2020

Town: Larvik

Postal code: 3255

Country: Norway

For the attention of: Svein Morten Sørensen

E-mail: svein.morten.sorensen@larvik.kommune.no

Telephone: +47 33171000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3600>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/134116>

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

Pellet fuel framework agreement.

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

Supplies

Purchase

Main site or place of performance: Larvik, Norway.

NUTS code NO033 Vestfold

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: 7,5 NOK

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

The Contracting Authority shall go to procurement of purchase and delivery of pellets. The volume is 1 000-1 500 tonnes per year, approx. NOK 1 700 000-NOK 2 500 000 per year.

Total for the contract period is estimated to be 4 500 tonnes, NOK 7 500 000.

The given scope is an estimate based on statistics and information from own accounting. The stated estimates are not guaranteed.

Larvik kommune (LK) wants a new framework agreement for the purchase and delivery of pellets. All necessary tender papers for implementing of this open tender contest can be found on Doffin.

LK currently has ten bio-energy centres at different properties in Larvik kommune. All have pellets as a fuel source.

Pellets container has a size of 19 tonnes. Normally, ordering occurs when there remains 2-4 tonnes in the container.

Up until now we have received delivered pellets on semi-trailers and car trailers with a load size of approx. 32 tonnes. This is for delivery of 2 containers per location.

Semi trailers can be used on most of the sites, but we are dependent on car trailers for three of the locations due to space requirements.

For further information about the assignment, refer to Annex 1, Tender map.

II.1.6. CPV code(s)

09111400 Wood fuels

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 Contracting Authority shall go to procurement of purchase and delivery of pellets. The volume is 1 000-1 500 tonnes per year, approx. NOK 1 700 000-NOK 2 500 000 per year.

Total for the contract period of 4 years is estimated to be 4 500 tonnes, NOK 7 500 000. See also annex.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the annex.

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

See the annex.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the annex.

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: See the annex.

III.2.2. Economic and financial ability

List and brief description of conditions: See the annex.

Minimum level(s) of standards possibly required: See the annex.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the annex.

Minimum level(s) of standards possibly required:

See the annex.

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

15/4541

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

24.8.2015 - 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

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 004 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 24.8.2015 - 13:00

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

6.7.2015