

Norway-Stjørdal: Energy-management services
OJ S 84/2023 28/04/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: TENSIO AS

National registration number: 922828172

Postal address: Kjøpmannsgata 7A

Town: STJØRDAL

NUTS code: NO Norge

Postal code: 7500

Country: Norway

Contact person: Steinar Eid

E-mail: steinar.eid@tensio.no

Internet address(es):

Main address: <https://permalink.mercell.com/202626175.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/202626175.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/202626175.aspx>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tensio AS - Procurement of electricity with hedging for net loss and delivery obligations - qualifications

Reference number: 2023/1034

II.1.2. Main CPV code

71314200 Energy-management services

II.1.3. Type of contract

Services

II.1.4. Short description

Framework agreement for purchase of coverage of grid loss and delivery obligation. This is a framework agreement for all companies in the Tensio group. The anticipated scope during the contract period is NOK 1,200 million - NOK 1,400 million.

Click <https://permalink.mercell.com/202626175.aspx>

II.1.5. Estimated total value

Value excluding VAT: 1 400 000 000,00 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: NO060 Trøndelag

II.2.4. Description of the procurement

Framework agreement for purchase of coverage of grid loss and delivery obligation. This is a framework agreement for all companies in the Tensio group. The anticipated scope during the contract period is NOK 1,200 million - NOK 1,400 million.

The aim of the procurement is to enter into a framework agreement with a power provider for the procurement of power to cover the contracting authority's grid loss, plus power for delivery to customers on delivery obligation.

The framework agreement will also include obligatory procurements of power certificates based on the volume of delivery obligation. The tenderer will also have the role of balance manager on behalf of the contracting authority, and will be responsible for prognosticating, reporting, and trading power requirements to Nord Pool. Power is traded by the energy provider on Nord Pool, Day-ahead rates for area NO3 and NO4 (spot price).

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: 1 400 000 000,00 NOK

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

Start: 01/09/2023 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

There is an option to extend for one year + one year

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Tenderers must have good competence and experience with the sale of electricity for hedging for net loss and delivery obligations, the sale of electricity certificates, as a balance manager and associated services.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.
Credit assessment without requirement for guarantees.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: 25/05/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 29/05/2023

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

Duration in months: 3 (from the date stated for receipt of tender)

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: Trøndelag Tingrett

Town: Trondheim

Country: Norway

VI.5. Date of dispatch of this notice

26/04/2023