

Norway-Grong: Wood
OJ S 86/2023 03/05/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Grong Kommune
National registration number: 940010853
Postal address: Kommunehuset
Town: GRONG
NUTS code: NO Norge
Postal code: 7871
Country: Norway
Contact person: Lars Kristian Larssen
E-mail: lars.larssen@grong.kommune.no
Telephone: +47 74312100
Fax: +47 74312101
Internet address(es):
Main address: <https://permalink.mercell.com/202767790.aspx>
Address of the buyer profile: <http://www.grong.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/202767790.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/202767790.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

Biofuel, Grong heating plant

II.1.2. Main CPV code

03410000 Wood

II.1.3. Type of contract

Supplies

II.1.4. Short description

Delivery of biofuel in the form of wood chipping, equivalent to an energy amount of approx. 3.0 GwH/year. The contract period will be 4 years, with an option for an extension for one year.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO060 Trøndelag

Main site or place of performance: Grong heating plant. Strandvegen 6, 7870 Grong.

II.2.4. Description of the procurement

The procurement includes the production, transport, and distribution of wood clippings. The total scope is described in the tender documentation and annexes.

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: 5 000 000,00 NOK

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

Start: 15/10/2023 End: 14/10/2027

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for 1 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:

Registered in a trade register or company register.

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

'Total' annual turnover.

The tenderer's ('total') annual turnover for the number of financial years requested in the notice or in the tender documentation or procurement documents are as follows: Annual accounts from recent years.

Minimum level(s) of standards possibly required:

'Total' annual turnover.

The tenderer's ('total') annual turnover for the number of financial years requested in the notice or in the procurement documents are as follows: Annual accounts from recent years.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have a documented system for quality assurance for their deliveries and work. A description of the tenderer's quality assurance system and internal control system must be attached to the tender.

Minimum level(s) of standards possibly required:

Tenderers must have a documented system for quality assurance for their deliveries and work. A description of the tenderer's quality assurance system and internal control system must be attached to the tender.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

In accordance with the tender documentation and annexes.

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: yes

IV.2. Administrative information

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

Date: 30/06/2023 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

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 30/06/2023 Local time: 12:00

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

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Trøndelag tingrett

Postal address: Postboks 2317 Torgarden

Town: Trondheim

Postal code: 7004

Country: Norway

Telephone: +47 73542400

Internet address: <https://www.domstol.no/no/domstoler/tingrett/trondelag-tingrett/>

VI.5. Date of dispatch of this notice

28/04/2023