

Norway-Nesna: Electricity
OJ S 176/2014 13/09/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nesna Municipality
National registration number: 939600515
Postal address: Moveien 24
Town: Nesna
Postal code: 8700
Country: Norway
Contact person: Kraftmegling AS
For the attention of: Viggo Henriksen
E-mail: vighenri@online.no
Telephone: +47 75521110
Fax: +47 75521111

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3626>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/121033>

Additional information can be obtained from:

Official name: Kraftmegling AS
National registration number: 979595433
Postal address: Box 1366
Town: Bodø
Postal code: 8001
Country: Norway
Contact person: Kraftmegling AS
For the attention of: Viggo Henriksen
E-mail: vighenri@online.no
Telephone: +47 75521110
Fax: +47 75521111

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

Official name: Kraftmegling AS
National registration number: 979595433
Postal address: Box 1366
Town: Bodø
Postal code: 8001
Country: Norway
Contact person: Kraftmegling AS
For the attention of: Viggo Henriksen
E-mail: vighenri@online.no
Telephone: +47 75521110
Fax: +47 75521111

Tenders or requests to participate must be submitted: Official name: Kraftmegling AS
National registration number: 979595433
Postal address: Sjøgt. 40/42
Town: Bodø
Postal code: 8006
Country: Norway
Contact person: Kraftmegling AS
For the attention of: Viggo Henriksen
E-mail: vighenri@online.no
Telephone: +47 75521110
Fax: +47 75521111

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

Nesna Municipality — Framework agreement electric power. Delivery will begin January 2015.

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

Supplies

Purchase

Main site or place of performance: Bodø.

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 years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 4 300 000 NOK

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

Annual supply of approx. 3,43 GWh electric power, of which approx 0,43 GWh includes delivery to electric boilers where consumption will vary due to the choice of cheapest energy source for heating boilers.

II.1.6. CPV code(s)

09310000 Electricity

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

Annual supply of approx. 3,43 GWh electric power, of which approx 0,43 GWh includes delivery to electric boilers where consumption will vary due to the choice of cheapest energy source for heating boilers.

Through-invoicing of network hire and fees.

Energy statistics.

Guarantee of origin.

Approx. 68 measuring points.

Estimated value excluding VAT:

Range: between 2 150 000 and 4 300 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.1.2015. Completion 31.12.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documents.

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

The tenderer must be a legally established company.

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: Company registration certificate.

Evidence of enrolment on the professional or trade register, as required by national law in the country where the tenderer is established.

Self-declaration of health, safety and environment policy.

Self-declaration of wage and working conditions.

III.2.2. Economic and financial ability

List and brief description of conditions: Value added tax certificate (National requirements).

Company tax certificate (National requirements).

Minimum level(s) of standards possibly required: The Awarding Authority will obtain information from Bisnode Credit AS. Credit rating A 'worthy of credit' with sub-appraisal on economy equivalent to 'satisfactory' and solvency equivalent to 'acceptable' will be required.

Any sub-supplier the tenderer wants to use for exchange tradings must also fulfil the requirements. For newly established tenderer where credit rating is not attainable, minimum 5 000 000 NOK in invested equity will be required. The above listed requirements will be withdrawn if the tender includes bank guarantee or guarantee from parent company which meets the specified requirements for credit ratings and sub-appraisals. The guarantee must include all obligations given in the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

During the delivery period, the tenderer must obtain consumer data from the network company in accordance with the Norwegian Water Resources And Energy Directorates's current regulations.

The tenderer must provide energy statistics as web solution where the user can log on to the tenderer's home page by using password.

The tenderer must have concession for delivery of electric power in the delivery period.

The tenderers invoices must be sent electronically in format EHF from the start of delivery.

The above mentioned requirements are not required documented by submission of the tender.

Documentation of ability to deliver:

List of the principal deliveries effected in the past three years with the values, dates and recipients. A part of the list must include 3 deliveries in the period 2011 — 2013 containing minimum equivalent power volume per year and minimum 30 measuring points per year related to these deliveries, with specification of volume per year and number of measuring points, dates and recipients.

(3 deliveries total for the period.)

Minimum level(s) of standards possibly required:

The tenderer must have experience of at least 3 deliveries with minimum equivalent power volume per year and minimum 30 measuring points per year related to these deliveries during the period 2011-2013.

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

2014/1006

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

22.10.2014 - 15:00

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

until: 21.11.2014

IV.3.8. Conditions for opening of tenders

Date: 22.10.2014 - 17:00

Place: Official name: Kraftmegling AS

National registration number: 979595433

Postal address: Sjøgt. 40/42

Town: Bodø

Postal code: 8006

Country: Norway

For the attention of: Viggo Henriksen

Kraftmegling's office, Bodø, Norway.

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

The request includes a framework agreement for the period 1.1.2015-31.12.2018, but are subject to signing of a contract period of 2, 3 or 4 years.

One supplier will be awarded the contract for the chosen period. The contract will be signed with one supplier.

Tenders for fixed price are offered as mark-up to Nasdaq OMX Oslo's forward price.

Tenders for spot are offered as mark-up to Nord Pool Spot.

Deadline for questions related to the tender documents: 15.10.2014 k. 15:00.

Stipulated date of notification of which tenderer The Awarding Authority wishes to enter an agreement with: 27.10.2014.

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

10.9.2014