

Norway-Nesna: Electricity
OJ S 151/2017 09/08/2017
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nesna Municipality

National registration number: 939 600 515

Postal address: Movegen 24

Town: Nesna

NUTS code: NO Norge

Postal code: 8700

Country: Norway

Contact person: Thomas Wirthgen

E-mail: thomas.wirthgen@nesna.kommune.no

Telephone: +47 75067302

Internet address(es):

Main address: <https://www.nesna.kommune.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/244439>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=192428&B=KGVLIGHT

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=192428&B=KGVLIGHT

Tenders or requests to participate must be submitted to the abovementioned address

Additional information can be obtained from another address:

Official name: Kraftmegling AS

National registration number: 979 595 433

Postal address: Postboks 1366

Town: Bodø

NUTS code: NO Norge

Postal code: 8001

Country: Norway

Contact person: Viggo Henriksen

E-mail: vighenri@online.no

Telephone: +47 75521110

Internet address(es):

Main address: <https://www.nesna.kommune.no/>

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

Nesna Municipality — Framework agreement delivery of electric power 2019 — 2021.
Reference number: 10003/2017

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

The request includes a framework agreement for the period 2019 — 2021. Annual supply of approx. 3,0 GWh plus 0,43 GWh to electric boiler. Includes through-invoicing of network hire and fees, energy statistics and guarantees of origin.

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 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: NO Norge

Main site or place of performance: Nesna.

II.2.4. Description of the procurement

The request includes a framework agreement for the period 2019 — 2021. Annual supply of approx. 3,0 GWh plus 0,43 GWh to electric boiler. Approx. 70 measuring points. Includes through-invoicing of network hire and fees, energy statistics and guarantees of origin. All of the buyers measuring points in the delivery period will be included in the framework agreement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 500 000,00 NOK

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

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: no

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

Tenders must be submitted electronically by using KGV Light.

Deadline for questions related to the tender documents: 4.9.2017 kl. 12.00. See the tender document, chapter 3.

Stipulated date of notification of which tenderer the awarding authority wishes to enter an agreement with: 14.9.2017.

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:

- Tenderer must have proper conditions regarding the payment of tax and value added tax. Documented by value added tax certificate (national requirements) and company tax certificate (national requirements) not older than 6 months from the date of submission of tenders, issued by the competent authority confirming that the tenderer has fulfilled obligations regarding payment of taxes, social security contributions and VAT. Any arrears and other irregularities must be justified.
- The tenderer must be a legally registered company. Documented by evidence of enrolment in the professional trade register, as required by national law in the country where the tenderer is established. For Norwegian suppliers, this will be a company registration certificate from Brønnøysundregistrene.
- The tenderer must, by means of signed self-declaration, document that ILO Convention No 94 on pay and working conditions is complied with.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 11/09/2017 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

Tender must be valid until: 04/10/2017

IV.2.7. Conditions for opening of tenders

Date: 11/09/2017 Local time: 12:15

Place:

Kraftmegling's office in Bodø, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

Tenders for fixed price are offered as mark-up to Nasdaq Oslo future price.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Rana tingrett

Postal address: Postboks 1024

Town: MO

Postal code: 8602

Country: Norway

E-mail: rana.tingrett@domstol.no

Telephone: +47 75431740

VI.5. Date of dispatch of this notice

07/08/2017