

NO-Bodø: electricity
OJ S 198/2012 13/10/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samordet Innkjøp i Salten
Postal address: Kongens g. 23, Postboks 319
Town: Bodø
Country: Norway
For the attention of: Innkjøpskontoret
E-mail: torstein.vik.sundsford@bodo.kommune.no
Telephone: +47 75555000
Fax: +47 75555018

Internet address(es):

General address of the contracting authority: www.bodo.kommune.no
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA2914

Additional information can be obtained from:

Official name: Samordet Innkjøp i Salten
Postal address: Kongens g. 23, Postboks 319
Town: Bodø
Country: Norway
For the attention of: Innkjøpskontoret
E-mail: torstein.vik.sundsford@bodo.kommune.no
Telephone: +47 75555000
Fax: +47 75555018
Internet address: www.bodo.kommune.no

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

Official name: Samordet Innkjøp i Salten
Postal address: Kongens g. 23 Postboks 319
Town: Bodø
Country: Norway
For the attention of: Innkjøpskontoret
Telephone: +47 75555000
Fax: +47 75555018
Internet address: www.bodo.kommune.no

Tenders or requests to participate must be submitted: Official name: Samordet Innkjøp i Salten
Postal address: Kongens g. 23 Postboks 319
Town: Bodø
Country: Norway
For the attention of: Innkjøpskontoret
Telephone: +47 75555000
Fax: +47 75555018
Internet address: www.bodo.kommune.no

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: yes

Official name: Salten Procurement Co-operation

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Purchase of electric power.

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

Supplies

Purchase

Main site or place of performance: The municipalities in Salten Procurement Co-operation (see tender documents), Norway.

NUTS code

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 8

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: 148 000 000 NOK

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

Samordnet Innkjøp I Salten (Salten Procurement Co-operation) (SIIS) Salten invites suppliers to an open tender contest above EEA threshold value, for a 2 year framework agreement for supply of electric power to the SIIS' municipalities. Award authority has a unilateral option to prolong the agreement by 1+1 years.

The contest comprises the supply of electric power to all units in the Procurement Co-operation, approx. 106 Gwh per year to all ordinary plants and electric boilers, based on the previous year. In total, 424 GWh during the contract period, including option. Due to business changes in SIIS there will be some new units added during the contract period, and we will also close some units. New units shall purchase power under the same conditions as the other units, and it shall be possible to terminate the agreement for units that close.

All units in the participating municipalities, KF, IKS, AS, ANS and religious organisations that are documented in the attached list, are included in this contract.

For Bodø Municipality there are some additional specific organisations:

Bodø Havn KF, Bodø Industri AS, Bodø Kulturhus KF, Bodø Produksjonscenter AS, Bodø Spektrum KF, Bodøterminalen ANS, IRIS Produksjon AS, Iris Service, Salten Brann IKS,

Sentrumsterminalen Bodø AS.

Iris Service comprises the following plants Miljøtorg Bodø, Reipå Miljøtorg, Misvær Miljøtorg, Inndyr Miljøtorg, Beiarn Miljøtorg, Vensmoen Miljøtorg, Fauske Miljøtorg, Tømmerneset Miljøtorg, Oppeid Miljøtorg and Steigen Miljøtorg.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=270269.

II.1.6. CPV code(s)

09310000 Electricity, 71314200 Energy-management services

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

Estimated value excluding VAT: 148 000 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The municipalities have an option to make use of environmental energy, if they wish to do so, for all or parts of the framework agreement.

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 1.2.2013. Completion 1.2.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See tender documents.

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

See tender documents.

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

See tender documents.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See tender documents.

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 tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See tender documents.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

23.11.2012 - 14:00

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

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

IV.3.8. Conditions for opening of tenders

Date: 23.11.2012 - 14:00

Place:

Innkjøpskontoret, meeting room, 1st floor, the Bank building, Bodø Municipality, Norway.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Supplier or their representative.

Section VI: Complementary information

VI.1. Information about recurrence**VI.2. Information about European Union funds****VI.3. Additional information**

See tender documents.

(NT Ref:270346).

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**

12.10.2012