

**Norway-Sørumsand: Energy and related services**

OJ S 192/2014 07/10/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Interkommunal Innkjøpsordning Nedre Romerike

Postal address: Postboks 3, 1921 Sørumsand

Town: Sørumsand

Postal code: 1920

Country: Norway

For the attention of: Per-Erik Salvesen

E-mail: [per.erik.salvesen@sorum.kommune.no](mailto:per.erik.salvesen@sorum.kommune.no)

Telephone: +47 63869882

**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/46879316.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/46879316.aspx>**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

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

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

NRI 1503 Electrical energy.

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

Supplies

Purchase

Main site or place of performance: Nedre Romerike — Akershus county, Norway.

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: 2

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

The Intermunicipal Procurement Scheme Nedre Romerike (hereafter called IINR) was established spring 1997 and is a binding inter-municipal procurement scheme consisting of Aurskog- Høland, Enebakk, Fet, Nittedal, Rælingen and Sørumsund municipalities. IINR invite tenderers to an 'open tender contest' for the delivery of electrical energy as well as administration of this.

An annual volume of 80 GWh/annum is estimated, which represents approx. 25 MNOK/annum in energy costs excluding VAT.

The planned start is 1.1.2015.

The Contracting Authority uses Merccell Sourcing Service. To register your interest and obtain access to any documents, please click on the link below or copy and paste the link into your browser (<http://permalink.merccell.com/46879316.aspx>). Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

71314000 Energy and related services, 09310000 Electricity, 71314100 Electrical services, 71314200 Energy-management services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **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**

#### **II.2.2. Information about options**

Options: yes

Description of options: 1 + 1.

#### **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 31.12.2017

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **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**

### **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: Self declarations — The service provider is required to present self-declarations. Documentation — Self declarations in accordance with annex 06 which verify that the service provider fulfils, or in connection with contract award, will fulfil Norwegian statutory requirements in relation to health, environment and safety and complies with aesthetical requirements. The self declarations shall be enclosed with the tender.

Tax certificate — The service provider is required to enclose a tax certificate verifying payment of taxes. A justification must be given for any arrears — Documentation: certificate for paid taxes and payroll tax from the chief municipal treasurer (Form RF-1244 ought to be used). The certificate shall not be older than six months calculated from the tender deadline.

VAT. service providers are required to enclose a VAT certificate. A justification must be given for any arrears — Documentation: — Certificate for paid VAT from the tax collection office (Form RF-1244 ought to be used). The certificate shall not be older than six months calculated from the tender deadline.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Solidity — Service providers are required to have sufficient economic and financial solidity to fulfil the assignment. Documentation:

— The contractors must as a minimum achieve the credit score A; 'worthy of credit' —

Presentation of credit rating not older than 1 year;

— The rating must be issued by a credit rating institution, for example, banks and credit rating companies;

— Alternatively, verification from auditor that the service provider is not subject to ongoing negotiations regarding debt with creditors or bankruptcy as well as payment remarks.

Substantiate this by a letter with the Auditor's signature and stamp.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

References — Service providers shall state three contracting authorities as references for the last three years. IINR reserves the right to evaluate whether one shall contact the references in order to confirm the information given in the tender.

Quality assurance system: A good and well-functioning quality assurance system is required for the services that shall be provided. (ISO or equivalent) Documentation:

— Statement of the company's quality assurance system;

— Management system;

— Copy of certificate issued by a public quality control institution.

### **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**

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### **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**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **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**

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**

10.11.2014 - 12:00

#### **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: 10.4.2015

#### **IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **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**

**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**

2.10.2014