

Norway-Molde: Electricity
OJ S 129/2021 07/07/2021
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Istad Nett AS

National registration number: 979379455

Postal address: Plutoveien 5

Town: Molde

NUTS code: NO0A3 Møre og Romsdal

Postal code: 6419

Country: Norway

Contact person: Anne Kari Bakke

E-mail: anne.bakke@istad.no

Telephone: +47 71213500

Internet address(es):

Main address: <https://permalink.mercell.com/159554236.aspx>

Address of the buyer profile: <http://www.istad.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/159554236.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/159554236.aspx>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for Purchase of Power for Supply Obligation and Replacement for Network Loss

Reference number: 08-2021

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

Istad Nett AS wants to enter into a framework agreement with one power supplier for purchase of power to cover network loss, purchase of power for supply obligation, as well as electricity certificates. The service provider will also act as the balance officer for Istad Nett.

Click here: <https://permalink.mercell.com/159554236.aspx>

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71314000 Energy and related services, 71314200 Energy-management services

II.2.3. Place of performance

NUTS code: NO0A3 Møre og Romsdal

II.2.4. Description of the procurement

Istad Nett AS wants to enter into a framework agreement with one power supplier for purchase of power to cover network loss, purchase of power for supply obligation, as well as electrical certificates. The service provider will also act as the balance officer for Istad Nett.

The volume for purchase of power for network loss and supply obligation is estimated to be 48 500 MWh per year.

See Appendix 2, Requirement specification for a more detailed description of the procurement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 27

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the option to extend the contract for 1 year + 1 year on verbatim terms.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year.

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:
See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation.

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: no

IV.2. Administrative information

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

Date: 27/08/2021 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/08/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Møre og Romsdal tingrett

Town: 6001 Ålesund

Country: Norway

VI.5. Date of dispatch of this notice

02/07/2021