

Norway-Sandnes: Wood fuels
OJ S 213/2016 04/11/2016
Contract notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Sandnes kommune (Sandnes municipality)

National registration number: 964965137

Postal address: Jærveien 33

Town: Sandnes

Postal code: 4319

Country: Norway

Contact person: Sandnes Eiendomsselskap KF (Sandnes Property Company)

For the attention of: Thorleif Nyman

E-mail: thorleif.nyman@sandnes.kommune.no

Telephone: +47 97666537

Internet address(es):

General address of the contracting authority: <http://www.sekf.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3666>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/148483>

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 agency/office

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**

Framework agreement for the purchase of wood chip for local heating plants.

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

Supplies

Purchase

Main site or place of performance: Sandnes.

NUTS code NO043 Rogaland

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
: 4

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: 3 200 000 NOK

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

Sandnes kommune has undertaken an Energy and Climate management plan for the municipality.

The Contracting Authority intends to enter into a framework agreement for the purchase of wood chip for local heating plants in Sandnes kommune.

The framework agreement comprises the following plants (estimated annual need in parentheses):

- Iglemyr (approx. 1 037 m³ wood chip per year);
- Lundehaugen (approx. 2 340 m³ wood chip per year);
- Riska (approx. 1 037 m³ wood chip per year);
- Rovik (approx. 641 m³ wood chip per year).

Services make up a minor part of the framework agreement, and concerns only services that naturally are part of the delivery of wood chip, such as customer service and assistance, loading, transport lasting, transport, unloading/filling and return of ash.

See the tender documentation with annexes for a further description of the procurement.

II.1.6. CPV code(s)

09111400 Wood fuels, 09100000 Fuels

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The framework agreement comprises the following plants in Sandnes kommune: Iglemyr, Lundehaugen, Riska and Rovik.

The contract period is 2 years from signing of the contract. The Contracting Authority shall have an option to extend the contract for a further 1 year + 1 year in accordance with the terms stated in the contract.

II.2.2. Information about options

Options: yes

Description of options: The municipality's strategy is to use this type of local heating plant several locations in the municipality. The number of new plants in the agreement period will depend on the at any given time applicable economy plan. Purchase of wood chip for these new plants will be included in this competition as an option that the Contracting Authority can select to use, but that is non binding for the Contracting Authority.

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 1.2.2017. Completion 1.2.2021

Information about lots

Lot No: 1

Lot title: Iglemyr

1) Short description

Purchase of wood chip for the bioheating plant at Iglemyr.

2) CPV code(s)

09111400 Wood fuels, 09100000 Fuels

3) Quantity or scope

Estimated annual volume: 1 037 m³ wood chip.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Lundehaugen

1) Short description

Purchase of wood chip for the local heating plant at Lundehaugen.

2) CPV code(s)

09111400 Wood fuels, 09100000 Fuels

3) Quantity or scope

Estimated annual volume: 1 230 m³ wood chip.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Riska

1) Short description

Purchase of wood chip for the bioheating plant at Riska.

2) CPV code(s)

09111400 Wood fuels, 09100000 Fuels

3) Quantity or scope

Estimated annual need: 1 037 m³ wood chip.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Rovik

1) Short description

Purchase of wood chip for the bioheating plant at Rovik.

2) CPV code(s)

09111400 Wood fuels, 09100000 Fuels

3) Quantity or scope

Estimated annual need: 641 m³ wood chip.

4) Indication about different time frame or duration

5) Additional information about lots

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 documentation.

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

See the tender documentation.

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: Company Registration Certificate:

Requirement: The tenderer is required to be a legally established company.

Documentation: Norwegian companies: Company Registration Certificate from the Brønnøysund Register Centre.

Foreign companies: Registration certificate in a professional register as determined by legislation in the country where the tenderer is established.

The certificate shall be available by the tender deadline and it must not be older than 12 months calculated from the tender deadline.

Tax and VAT certificates:

Requirement: The tenderer shall not have significant tax and VAT arrears, unless an approved repayment schedule is presented.

Documentation: Norwegian companies: Tax and VAT certificate. The certificate can be ordered and obtained from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled his obligations regarding taxes and fees in

accordance with the laws of the country where the tenderer is established.

The certificate must be presented before the tender deadline and must not be older than 6 months from the tender deadline.

III.2.2. Economic and financial ability

List and brief description of conditions: As documentation, the contracting authority will obtain a credit rating from Experian (the contracting authority subscribes to services from Experian). The tenderer is expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's financial situation.

When submitting their tender offer, the tenderer can enclose a credit rating from a certified credit rating company showing that the tenderer fulfils the requirement. The credit assessment shall be based on the last available accounting figures.

If for valid reasons a tenderer is unable to submit the documentation as requested by the contracting authority, the tenderer may prove his economic and financial standing with any other document that the contracting authority is able to accept.

Minimum level(s) of standards possibly required: The tenderer shall have settled financial conditions and financial capacity to carry out the contract, and shall as a minimum achieve a rating of creditworthy.

III.2.3. Technical and professional ability

List and brief description of conditions:

As documentation, tenderers shall submit a list of the most important, relevant assignments from the last 3 years, including specific information on:

- The assignment (brief description);
- Contract value, NOK, excluding VAT;
- Size/number m³;
- Date (year) of the assignment;
- Contracting Authority.

Based on the list, the tenderer should provide contact information of the contact person for the most relevant assignment. The references will only be contacted if required.

Minimum level(s) of standards possibly required:

The tenderer shall have experience from a minimum of one relevant assignment for the delivery of wood chip as described in this tender documentation, in regard to quantities (m³) and complexity.

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

16/11373

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

14.12.2016 - 13:00

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: 14.3.2017

IV.3.8. Conditions for opening of tenders

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

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

1.11.2016