

**Norway-Bodø: Gases**  
**OJ S 231/2014 29/11/2014**  
**Contract notice**  
**Supplies**

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

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**I.1. Name and addresses**

Official name: Samordna innkjøp i Salten  
National registration number: 972418013  
Postal address: Bodø kommune, Kongens gt. 23  
Town: Bodø  
Postal code: 8006  
Country: Norway  
For the attention of: Ivan Fossbakk  
E-mail: [ivan.fossbakk@bodo.kommune.no](mailto:ivan.fossbakk@bodo.kommune.no)  
Telephone: +47 75593606

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2813>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/124485>

**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**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: Samordna Innkjøp i Salten

**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**

Purchase of gas.

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

Supplies

Purchase

Main site or place of performance: Salten, 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: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 2 400 000 NOK

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

Salten Co-ordinated Procurement (Samordna Innkjøp i Salten) invites tenderers to an open tender contest over the EEA threshold for entering into framework agreement for the purchase of gas for the municipalities of Bodø, Fauske, Saltdal and Sørfold. The duration of the framework agreement is set at 2 years, with the possibility to extend (option) for a further 1 + 1 years.

The supplier must be able to deliver all types of gas that are necessary to cover the Contracting Authority's requirement i.e. daily use in the municipality's various entities (schools, hospitals, workshops, etc.) in line with the purpose of this procurement.

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

24100000 Gases, 09122100 Propane gas, 24110000 Industrial gases, 24111500 Medical gases, 44612100 Gas cylinders, 24111900 Oxygen, 24321115 Acetylene, 24112100 Carbon dioxide

### **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: 2 400 000 NOK

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

Options: yes

Description of options: The duration of the framework agreement is set at 2 years, with the possibility to extend (option) for a further 1 + 1 years.

### **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 16.2.2015. Completion 16.2.2019

## **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: See the tender documentation.

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

List and brief description of conditions: See the tender documentation.

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

List and brief description of conditions:  
See the tender documentation.

### **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**

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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**

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**

2014/7195

**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**

16.1.2015 - 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**

until: 27.4.2015

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

Date: 16.1.2015 - 14:30

Place:

The meeting room on the 2<sup>nd</sup> floor at Dronningens gate 36 ('the old bank') in Bodø.

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

Information about authorised persons and opening procedure: Tenderers or their representatives may be present.

**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**

28.11.2014