

Norway-Svolvær: Electricity

OJ S 133/2023 13/07/2023

Contract notice**Supplies****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vågan Kommune

National registration number: 938644500

Postal address: Storgata 29

Town: SVOLVÆR

NUTS code: NO Norge

Postal code: 8300

Country: Norway

Contact person: Magne Haslevang

E-mail: magne.haslevang@vagan.kommune.no

Telephone: +47 75420122

Fax: +47 75420001

Internet address(es):Main address: <https://permalink.mercell.com/204008484.aspx>Address of the buyer profile: <http://www.vagan.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/204008484.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/204008484.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Open tender contest for the procurement of electricity for Vågan Municipality with portfolio management

Reference number: 2023/2035

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

Vågan Municipality group would like to enter into contracts for electricity and portfolio management. The notice will include the entire need for electricity. Handling of concessionary power may also be assessed as part of the contract.

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)

71314200 Energy-management services

II.2.3. Place of performance

NUTS code: NO071 Nordland

Main site or place of performance: Svolvær

II.2.4. Description of the procurement

Vågan Municipality would like to have a new electricity contract in place by late summer/early autumn.

1.3 The scope of the procurement. Vågan Municipality group with Vågan Church Council has an annual estimated energy volume of approx. 16 - 18,000,000 kWh. There are approx. x measuring points. It is a requirement that all new measuring points be connected with this contract.

1.4 During the maximum contract period of 6 years it will be approx. 96,000-108,000 kWh. The contract duration is two years + one year + one year + one year + one year.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option for 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Requirement: Norwegian tenderers must have their tax, employer contribution and VAT payments in order. Tax Certificate not more than 6 months old.

Requirement: Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. -Norwegian tenderers:

Company registration certificate

- Foreign companies: Verification that the tenderer is registered in a company register, professional register or a trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Tenderers must have sufficient economic and financial capacity to fulfil the contract. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Documentation requirement: - A credit rating not more than six months old must be submitted from a certified agency.

Minimum level(s) of standards possibly required:

If a tenderer has valid reasons to do so, the tenderer can provide documentation other than that required by the contracting authority, under the premise that the tenderer can document economic and financial capacity that contracting authority will approve.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement 3: A good ability to deliver is required, including experience.

A description of the tenderer's technical personnel that the tenderer has at his disposal to fulfil the contract, regardless of whether they belong to the company or not.

State relevant areas of competence and capacity.

Description of up to 2 of the most relevant contracts that the tenderer has had in the last 3 years. The description must include a statement of the assignment's content, scope, date and recipient (name, telephone number and e-mail address).

III.2. Conditions related to the contract

III.2.3. 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

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

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: 31/08/2023 Local time: 14:00

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.2.7. Conditions for opening of tenders

Date: 31/08/2023 Local time: 14:30

Place:

Svolvær

Norway

Information about authorised persons and opening procedure: Magne Haslevang Stian
Ellingsen Ole Osland

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

Electronic invoices

VI.4. Procedures for review

VI.4.1. Review body

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø

Postal code: 8006

Country: Norway

E-mail: tsol.post@domstol.no

VI.4.2. Body responsible for mediation procedures

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø

Postal code: 8006

Country: Norway

E-mail: tsol.post@domstol.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Salten og Lofoten Tingrett

Postal address: Boks 322

Town: Bodø
Postal code: 8006
Country: Norway
E-mail: tsol.post@domstol.no

VI.5. Date of dispatch of this notice
08/07/2023