

Norway-Oslo: Repair and maintenance services of boilers
OJ S 184/2019 24/09/2019
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Fortum Oslo Varme AS

National registration number: 977 296 919

Postal address: Postboks 990, Skøyen

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0247

Country: Norway

Contact person: Eirik Soraa

E-mail: eirik.soraa@fortum.com

Telephone: +47 46199833

Internet address(es):

Main address: <http://www.fortum.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3422>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/164764>

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

WtE Boiler Overhaul Works — Pre-qualification

Reference number: E-2019-039

II.1.2. Main CPV code

50531100 Repair and maintenance services of boilers

II.1.3. Type of contract

Services

II.1.4. Short description

Each year a large overhaul is done with regards to the boilers and flue gas systems at Klemetsrud and Haraldrud plants. Fortum Oslo Varme plan to enter into agreements for yearly boiler and flue gas overhaul, including cleaning (optional).

II.1.5. Estimated total value

Value excluding VAT: 80 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

It has not yet been decided exactly how the scope will be divided into parts. The final division of the scope will be defined in the invitation to tender.

II.2. Description

II.2.1. Title

WtE Boiler Overhaul Works

Lot No: 1

II.2.2. Additional CPV code(s)

50531100 Repair and maintenance services of boilers, 42160000 Boiler installations, 42161000 Hot-water boilers, 42162000 Steam-generating boilers, 44621200 Boilers, 44621210 Water boilers, 44621220 Central-heating boilers, 45331110 Boiler installation work, 34320000 Mechanical spare parts except engines and engine parts, 50712000 Repair and maintenance services of mechanical building installations, 51120000 Installation services of mechanical equipment

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

The areas subject to these contracts are waste to energy boiler lines 1, 2 and 3 at Klemetsrud and the industrial waste to energy boiler line at Haraldrud (K5). Each line is required to have cleaning, inspection and overhaul services with regards to the boiler and flue gas system.

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

Value excluding VAT: 8 000 000,00 NOK

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

Start: 01/01/2020 End: 31/12/2020

This contract is subject to renewal: yes

Description of renewals:

Fortum Oslo Varme shall have the option to extend the contract one or more times for a period of 3 years, so that the maximum duration becomes 4 years.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5 Maximum number: 8 Objective criteria for choosing the limited number of candidates:

See document 0. Tender qualification chapter 7.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Cleaning of boilers and flue gas system. See document 0. Tender qualification for more information.

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

It has not yet been decided exactly how the scope will be divided into parts. The final division of the scope will be defined in the invitation to tender. See document 0. Tender qualification for more information.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See document 0. Tender qualification.

Minimum level(s) of standards possibly required:

See document 0. Tender qualification.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See document 0. Tender qualification.

Minimum level(s) of standards possibly required:

See document 0. Tender qualification.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

See document 0. Tender qualification.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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 several operators
Envisaged maximum number of participants to the framework agreement: 6

IV.1.4.

Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 23/10/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 30/10/2019

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, English, Norwegian, Swedish

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

Contractors who show interest in Doffin or by email will be invited to send a request to participate in Contiki. The request to participate, including all qualification documentation, shall be submitted via FOV's sourcing portal Contiki.

It is recommended that contractors set aside enough time for the submission procedure in the given procurement portal.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Fortum Oslo Varme AS

Town: Oslo

Postal code: 0247

Country: Norway

E-mail: eirik.soraa@fortum.com

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Requesting a temporary injunction against the contracting authority's decision to reject or discard a request to participate in the competitive tender must be brought before the district court no later than 15 days from the day after the notification of rejection or discard has been sent.

VI.5. Date of dispatch of this notice

20/09/2019