

**Norway-Kristiansand: District heating**

**OJ S 226/2018 23/11/2018**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: OFA — Konkurransportal  
National registration number: 960 895 827  
Postal address: Postboks 517 Lund  
Town: Kristiansand  
NUTS code: NO Norge  
Postal code: 4605  
Country: Norway  
Contact person: Knut Otto Pedersen  
E-mail: [KnutOtto.Pedersen@vaf.no](mailto:KnutOtto.Pedersen@vaf.no)  
Telephone: +38 074540  
Fax: +47 38074501

**Internet address(es):**

Main address: <http://www.vaf.no>  
Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/311790>

**I.1. Name and addresses**

Official name: Vest-Agder fylkeskommune  
National registration number: 960895827  
Postal address: Postboks 517 Lund  
Town: Kristiansand S.  
NUTS code: NO Norge  
Postal code: 4605  
Country: Norway  
E-mail: [postmottak@vaf.no](mailto:postmottak@vaf.no)

**Internet address(es):**

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

**I.1. Name and addresses**

Official name: Farsund kommune  
National registration number: 964083266  
Postal address: Brogaten 7  
Town: Farsund  
NUTS code: NO Norge  
Postal code: 4550  
Country: Norway  
E-mail: [post@farsund.kommune.no](mailto:post@farsund.kommune.no)

**Internet address(es):**

Main address: <http://www.farsund.kommune.no>

## **I.2. Information about joint procurement**

The contract involves joint procurement

## **I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=225335&B=VAF](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=225335&B=VAF)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=225335&B=VAF](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=225335&B=VAF)

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

## **I.4. Type of the contracting authority**

Regional or local authority

## **I.5. Main activity**

General public services

## **Section II: Object**

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### **II.1. Scope of the procurement**

#### **II.1.1. Title**

18049 Bio-heating, Centre of Farsund

Reference number: 18/08261

#### **II.1.2. Main CPV code**

09323000 District heating

#### **II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Farsund Municipality and Vest-Agder County would like to heat several buildings in the centre fo Farsund Municipality with bioenergy. The bioenergy requirement is connected to a desire for increased felling of forest and other biomass locally in Farsund Municipality.

#### **II.1.5. Estimated total value**

Value excluding VAT: 21 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

09324000 Long-distance heating, 42511100 Heat-exchange units, 44163120 Distance-heating pipes, 44163121 Heating pipes, 45232140 District-heating mains construction work, 45232141 Heating works, 45331100 Central-heating installation work, 50721000 Commissioning of heating installations

#### **II.2.3. Place of performance**

NUTS code: NO Norge

Main site or place of performance: Farsund municipality

#### **II.2.4. Description of the procurement**

Farsund Municipality and Vest-Agder County would like to heat several buildings in the centre of Farsund Municipality with bioenergy. The bioenergy requirement is connected to a desire for increased felling of forest and other biomass locally in Farsund Municipality.

#### **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: 21 000 000,00 NOK

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The original contract will be valid for 5 years from the start-up date, but it can be renewed for 5 + 5 + 5 years after this.

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

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

The selection amongst the qualified tenderers as regards who we will negotiate with, will be made in accordance with the following criterium:

— the tenderers who, after a comprehensive assessment, are best equipped to accomplish the assignment as regards competence and experience.

Selection in accordance with this criterium is only relevant if the number of qualified tenderers exceed the number of minimum 3, maximum 5 tenderers who we will negotiate with.

If there are 2 qualified tenderers, negotiations will be held with them. If there is only 1 tenderer, an assessment will be made against the public procurement regulations § 25-4.

#### **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**

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#### **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:

Tenderers must enclose a tax certificate, not older than 6 months.

Tenderers shall enclose a company registration certificate.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tenderers must present the accounts for the last 3 years with the auditor's reports, as well as a credit rating based on the last known accounting figures. The rating must be carried out by a credit rating company with a licence to conduct this service.

Agreements on co-operation and joint delivery of tenders and possible financial guarantees in the co-operation agreement, must be substantiated in the tender. It must be clear who the main tenderer is. In circumstances where two companies submit a tender in together and one party provides financial guarantees on behalf of other, one of these must be the main tenderer, and the other must be the joint/sub-tenderer. In these circumstances, documentation must be presented in accordance with all of part 3 for both/all of the tenderers and cooperation partners.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Tenderers must document an established quality assurance system.

Tenderers must, in addition, document that an environmental management system has been established, which, as a minimum, contains routines for addressing the following elements:

- 1) system for the company's environmental targets and environment policy,
- 2) competence strategy for the environment,
- 3) procedures for the provision of the service in an environmentally appropriate manner.

If the routines are described in the company's quality or environmental management system in accordance with Miljøfyrtårn, ISO 9001/14001, EMAS or equivalent third party verified system, it is sufficient to attach a valid certificate.

Tenderers must briefly describe their organisation as regards the number of employees and technical qualifications that are relevant for the assignment.

Tenderers must describe the tenderer's 3 most relevant assignments in the last 3 years. The assignment description must include a specification of the assignment value, assignment length and the recipient (name, phone number and email address.). The tenderer is responsible for documenting the assignment's relevance through their description. Tenderers can document experience by referring to competence in the personnel they have at their disposal and who they can use for this assignment.

Tenderers must provide information on any use of sub-suppliers and how much of the Contract could be awarded to sub-suppliers. Tenderers will be responsible for their sub-suppliers as if they were the tenderer's own personnel.

Vest-Agder County has decided on the following guidelines for ethical trade:

- 1) Through the selection of trade partners and by using their influence as a customer over the suppliers and manufacturers, Vest-Agder County will, within the limits stipulated by Norwegian and international laws and agreements, underpin an internationally approved ethical standard that aids in goods being produced in an ethically sound manner;
- 2) For the procurement of wood in furniture, office fixtures and building materials that come from tropical timber, there must be requirements for documentation that the products are manufactured on the basis of the principles for sustainable development;
- 3) For the procurement of goods there must be requirements that the supplier, when submitting a tender, includes confirmation that the tender does not include products that are manufactured (applies to the entire value chain) contrary to the ILO's core conventions such as:
  - the right to organisation and to enter into collective agreements,
  - ban on slave and enforced labour,
  - ban on child labour,
  - ban on discrimination.

Tenderers must declare that these requirements are fulfilled for the goods and services that are provided under the Contract.

### **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**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive procedure with negotiation

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **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.1.5. Information about negotiation**

#### **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: 20/12/2018 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**

Tender must be valid until: 15/08/2019

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1.**

**Review body**

Official name: Vest-Agder fylkeskommune

Town: KRISTIANSAND

Postal code: 4605

Country: Norway

**VI.5. Date of dispatch of this notice**

20/11/2018