

Norway-Oslo: Electricity
OJ S 197/2022 12/10/2022
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kunsthøgskolen i Oslo
National registration number: 977 027 233
Postal address: Fossveien 24
Town: Oslo
NUTS code: NO Norge
Postal code: 0551
Country: Norway
Contact person: Helene Finckenhagen Dinesen
E-mail: helene.finckenhagen.dinesen@inventura.no
Telephone: +47 41573108
Internet address(es):
Main address: <http://www.khio.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/187582064.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/187582064.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Contract for electricity for the Oslo National Academy of Arts
Reference number: 22/2

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Supplies

II.1.4. Short description

The procurement is for the delivery of electricity (spot price with mark-up) with accompanying services.

The aim of the procurement is to ensure that the contracting authority has good energy deliveries at reasonable and stable prices under a spot price contract. The tenderer will provide services within the following fields:

- Physical energy procurement, spot
- Training in reports and internet portal
- Reporting services and internet portal

Spot price with mark-up means that the price that the contracting authority pays for the energy delivery follows the market price for the relevant price area that is determined on the Nordic energy exchange Nord Pool. In addition a mark-up is paid for the physical energy delivery. The contract will also include access to a web-based reporting system and training in this.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO081 Oslo

Main site or place of performance: Oslo

II.2.4. Description of the procurement

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II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Start: 01/01/2023 End: 01/12/2023

This contract is subject to renewal: yes

Description of renewals:

The contract has a 1 year duration, with an option to extend on the same terms for 1 year + 1 year + 1 year.

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:

Tenderers must be a legally established company.

Documentation requirement:

Norwegian tenderers:

Company Registration Certificate. The contracting authority will obtain a Company Registration Certificate from the Brønnøysund Register Centre for Norwegian tenderers.

Norwegian tenderers do not, therefore, need to submit a such a certificate.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

Tenderers must have the financial strength to fulfil the contract.

Documentation requirement:

The tenderer's Annual Financial Statements including notes with the Boards and Auditor's reports from 2021.

Financial strength is evaluated in relation to turnover, operating profit margin, solidity and liquidity.

If the Annual Financial Statements for the last year are not finished before the tender deadline for this contest expires, the last year's preliminary annual accounts should also be attached.

If there are reasons as to why the provision annual accounts cannot be attached, the tenderer can document finances in another way.

The contracting authority reserves the right to carry out a credit assessment.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers must have experience from relevant and comparable deliveries.

Relevant and comparable deliveries means deliveries of the same size to a comparable customer to the Oslo National Academy of Arts.

Documentation requirement:

An overview of relevant deliveries that the tenderer has carried out in the last 3 years. The overview must include a maximum of three deliveries. If the overview contains more than three deliveries, only the latest three deliveries will be assessed.

The overview of the deliveries must, as a minimum, include the following:
A short description of the delivery, as well as the name of the contracting authority.
Type of delivery
The delivery period
Volume in GWh/year
Number of measuring points (sites)
Requirement:
Tenderers must have a documented quality management system.
Documentation requirement:
A description of the tenderer's quality assurance methods.
If a tenderer is certified in accordance with ISO 9001 or equivalent quality assurance certificate, it is sufficient to attach a copy of the valid certificate.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The announced contract terms will be used.

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: yes

IV.2. Administrative information

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

Date: 10/11/2022 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: 30/12/2022

IV.2.7. Conditions for opening of tenders

Date: 10/11/2022 Local time: 12:00

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

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: KOFA

Postal address: Zander Kaaes gate 7

Town: Bergen

Postal code: 5015

Country: Norway

E-mail: post@knse.no

Telephone: +47 55193000

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

Official name: Inventura

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

07/10/2022