

Estonia-Tallinn: Services incidental to forestry
OJ S 233/2022 02/12/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Enefit Connect OÜ

National registration number: 16130213

Postal address: Veskiposti tn 2

Town: Tallinn

NUTS code: EE Eesti

Postal code: 10138

Country: Estonia

Contact person: ANGELA LAINE

E-mail: enefit@enefitconnect.ee

Telephone: +372 53056237

Internet address(es):

Main address: <https://www.energia.ee/en/enefit-connect>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://riigihanked.riik.ee/rhr-web/#/procurement/5149500/general-info>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://riigihanked.riik.ee/rhr-web/#/procurement/5149500/tenders>

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

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Liinikoridoride hooldustööde teostamine Läänemaa piirkonnas

Reference number: 256699

II.1.2. Main CPV code

77230000 Services incidental to forestry

II.1.3. Type of contract

Services

II.1.4. Short description

Enefit Connect OÜ hangib Läänemaa piirkonnas liinikoridoride hooldustööde teostamist.

Indikatiivsed rahalised mahud Läänemaa piirkonnas on 720 000 eurot.
Lepingu alusel tellimuste esitamist alustab tellija eelduslikult 01.04.2023. a.

II.1.5. Estimated total value

Value excluding VAT: 720 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

77230000 Services incidental to forestry, 45232200 Ancillary works for electricity power lines,
77210000 Logging services

II.2.3. Place of performance

NUTS code: EE Eesti

II.2.4. Description of the procurement

Enefit Connect OÜ hangib Läänemaa piirkonnas liinikoridoride hooldustööde teostamist.
Indikatiivsed rahalised mahud Läänemaa piirkonnas on 720 000 eurot.
Lepingu alusel tellimuste esitamist alustab tellija eelduslikult 01.04.2023. a.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 720 000,00 EUR

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

End: 31/12/2024

This contract is subject to renewal: no

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:

Vaata hankepassist <https://riigihanked.riik.ee/rhr-web/#/procurement/5149500/procurement-passport> või alusdokumendist <https://riigihanked.riik.ee/rhr-web/#/procurement/5149500/documents?group=B>

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Vaata hankepassist <https://riigihanked.riik.ee/rhr-web/#/procurement/5149500/procurement-passport> või alusdokumendist <https://riigihanked.riik.ee/rhr-web/#/procurement/5149500/documents?group=B>

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Vaata hankepassist <https://riigihanked.riik.ee/rhr-web/#/procurement/5149500/procurement-passport> või alusdokumendist <https://riigihanked.riik.ee/rhr-web/#/procurement/5149500/documents?group=B>

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Pakkuja peab arvestama pakkumust esitades asjaoluga, et arvete maksetähtaeg on järgmine:

- 1) 45 (nelikümmend viis) kalendripäeva hankija poolt arve kättesaamisest arvates või
- 2) 95 (üheksakümmend viis) kalendripäeva hankija poolt arve kättesaamisest arvates.

Käesolevas punktis nimetatud maksetähtaja valimise korral on pakkujal võimalik liituda hankija faktooringprogrammiga. Hankija faktooringprogrammi ja selles osalemise tingimuste kohta saab lähemat teavet veebilehelt (<https://www.energia.ee/et/hankedokumentid>).

Ettemakseid ei tehta.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Ühispakkujad nimetavad hankemenetlusega ning raamlepingu sõlmimise ja täitmisega seotud toimingute tegemiseks volitatud esindaja. Ühispakkujad esitavad nende esindajale antud volikirja originaali ning kinnitus ühispakkujate solidaarse vastutuse kohta. Volikiri esitada etteantud vormil digiallkirjastatult, mis on kättesaadav hankedokumentide lehelt.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 29/12/2022 Local time: 10:00

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

Estonian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 29/12/2022 Local time: 11:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Palume pakkujal osa võtta „Hangete tagasiside küsitlusest“, et saaksime oma hankeid korraldada paremini arvestades pakkujate küsimuste ja ettepanekutega. Teie tagasiside on meile oluline! Küsitlus on leitav: <https://goo.gl/wJF1PW>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Riigihangete vaidlustuskomisjon

Postal address: Endla 13/Lökke 5

Town: Tallinn

Postal code: 10122

Country: Estonia

E-mail: vako@fin.ee

Telephone: +372 6113713

Internet address: <http://www.fin.ee/riigihangete-poliitika>

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

Official name: Riigihangete vaidlustuskomisjon

Postal address: Endla 13/Lökke 5

Town: Tallinn

Postal code: 10122

Country: Estonia

E-mail: vako@fin.ee

Telephone: +372 6113713

Internet address: <http://www.fin.ee/riigihangete-poliitika>

VI.5. Date of dispatch of this notice

28/11/2022