

Estonia-Tallinn: Diesel fuel
OJ S 240/2022 13/12/2022
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Elektrilevi OÜ
National registration number: 11050857
Postal address: Veskiposti tn 2
Town: Tallinn
NUTS code: EE Eesti
Postal code: 10138
Country: Estonia
Contact person: KADRI LEOPARD
E-mail: elektrilevi@elektrilevi.ee
Telephone: +372 5035316

Internet address(es):

Main address: <https://riigihanked.riik.ee/rhr-web/#/procurement/5087720/general-info>

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/5087720/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/5087720/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**

Prangli diiselelektrijaama kütuse ostmine
Reference number: 256089

II.1.2. Main CPV code

09134200 Diesel fuel

II.1.3. Type of contract

Supplies

II.1.4. Short description

Prangli diiselektrijaama diislikütuse ostmine koos tarnega Prangli diiselektrijaama kütusemahutitesse vastavalt hanke alusdokumentides sätestatud tingimustele.

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)

09134200 Diesel fuel, 34512000 Ships and similar vessels for the transport of persons or goods, 65300000 Electricity distribution and related services

II.2.3. Place of performance

NUTS code: EE Eesti

II.2.4. Description of the procurement

Prangli diiselektrijaama diislikütuse ostmine koos tarnega Prangli diiselektrijaama kütusemahutitesse vastavalt hanke alusdokumentides sätestatud tingimustele.

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

End: 31/03/2024

This contract is subject to renewal: yes

Description of renewals:

Põhjendatud juhtudel täiendava kauba tellimise vajadus, mida tellija ette ei näinud, kuid mis on otseselt seotud tellitud kaubaga.

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

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

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/5087720/procurement-passport> või alusdokumendist <https://riigihanked.riik.ee/rhr-web/#/procurement/5087720/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/5087720/procurement-passport> või alusdokumendist <https://riigihanked.riik.ee/rhr-web/#/procurement/5087720/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 kalendripäeva hankija poolt arve kättesaamisest arvates või
- 2) 95 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/hankedokumentid>). Ettemakseid ei tehta. Tasumine toimub hankijale üleantud kauba alusel. Hankija tasub kauba eest eduka pakkuja pakkumuses toodud ühikhinna alusel. Pakkuja esitab aktis üle antud kauba mahud koos nõutud tõendusdokumentatsiooniga.

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 hankelepingu 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 hanke alusdokumentide lehelt.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Hankelepingut täites peab edukas pakkuja täitma hankija ja Enefit Connect OÜ juhtimissüsteemi dokumentides toodud nõudeid. Juhtimissüsteemi dokumendid on saadaval: https://epp.energia.ee/epp/info/procurement_files või hankija poolt teavitatud elektroonilises asukohas.

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: no

IV.2. Administrative information

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

Date: 11/01/2023 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: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 11/01/2023 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

Lisainfo hanke alusdokumendis "Juhised pakkujatele".

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

08/12/2022