

**NO-Florø: Electricity**  
**OJ S 4/2013 05/01/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Flora Kommune  
Postal address: Postboks 13, Markegata 51  
Town: Florø  
Postal code: 6901  
Country: Norway  
For the attention of: Arve Klokk  
E-mail: [arve.klokk@flora.kommune.no](mailto:arve.klokk@flora.kommune.no)  
Telephone: +47 57756000  
Fax: +47 57756001

**Internet address(es):**

General address of the contracting authority: [www.flora.kommune.no](http://www.flora.kommune.no)  
Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA11489](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA11489)

**I.2. Type of the contracting authority**

Regional or local authority

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Electricity - Flora municipality.

**II.1.2. Type of contract and place of performance or delivery**

Supplies  
Purchase  
Main site or place of performance: Flora, Norway.  
NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Procurement of electricity for Flora municipality. The contract is for the period 1.1.2013-31.3.2014 - volume approx. 13.5 GWh/annum. Requested products are: Fixed price and spot.

**II.1.5. CPV code(s)**

09310000 Electricity

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot****Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Open

**IV.2. Award criteria****IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Price. Weighting 85
2. Invoicing terms. Weighting 5
3. Payment terms. Weighting 5
4. WEB-based energy follow up system. Weighting 5

**IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority****IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2012/S 131-218136](#) of 11.7.2012

**Section V: Award of contract**

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Lot title: Electricity - Flora municipality

**V.1. Date of conclusion of the contract**

12.9.2012

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: Sfe Kraft As

Postal address: Bukta

Town: Sandane

Postal code: 6823

Country: Norway

Internet address: [www.sfe.no](http://www.sfe.no)

**V.4. Information on value of the contract/lot**

## **V.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.1. Information about European Union funds**

#### **VI.2. Additional information**

(NT Ref:277871)

#### **VI.3. Procedures for review**

##### **VI.3.1. Review body**

Official name: Bergen Energi AS

Postal address: Rådhusgaten 23B

Town: Oslo

Postal code: 0158

Country: Norway

E-mail: [geir.dyregrov@bergen-energi.com](mailto:geir.dyregrov@bergen-energi.com)

Telephone: +47 55363611

Fax: +47 55363701

##### **VI.3.2. Review procedure**

##### **VI.3.3. Service from which information about the review procedure may be obtained**

#### **VI.4. Date of dispatch of this notice**

3.1.2013