

**Norway-Haugesund: Electronic equipment**  
**OJ S 10/2021 15/01/2021**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Haugaland Kraft Nett AS

National registration number: 915 635 857

Postal address: Haukeliv 25

Town: Haugesund

NUTS code: NO Norge

Postal code: 5504

Country: Norway

Contact person: Espen Nilsen

E-mail: [espen.nilsen@hkraft.no](mailto:espen.nilsen@hkraft.no)

Telephone: +47 41374131

**Internet address(es):**

Main address: <https://permalink.mercell.com/147009203.aspx>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/147009203.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/147009203.aspx>

**I.6. Main activity**

Electricity

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**Section II: Object**

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

**II.1.1. Title**

Haugaland Kraft Nett: Request for a Framework Agreement for Electrical Material

**II.1.2. Main CPV code**

31710000 Electronic equipment

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Haugaland Kraft Nett AS announces a contest for entering into a framework agreement for electrical material.

Click here <https://permalink.mercell.com/147009203.aspx>

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

Value excluding VAT: 42 500 000,00 NOK

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

This contract is divided into lots: no

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

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

31700000 Electronic, electromechanical and electrotechnical supplies, 31711000 Electronic supplies, 31711100 Electronic components

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

NUTS code: NO043 Rogaland

Main site or place of performance: Haugesund, NORWAY.

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

Haugaland Kraft Nett needs a framework agreement with a supplier (wholesaler) of electrical material. All of the material included in the request is stated with a unique EI number. The material will be used for development, operation and maintenance works connected to the contracting authority's network. The contracting authority needs a service provider who can deliver a broad and comprehensive product range that covers the contracting authority's need, and that the service providers must have good warehousing and be able to meet short delivery deadlines.

#### **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: 42 500 000,00 NOK

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

Start: 01/04/2021 End: 31/10/2023

This contract is subject to renewal: yes

Description of renewals:

An extension option has been included, meaning that the contracting authority can extend the framework agreement duration for one year, three times, so that the contract duration can be extended until 31 October 2026. Further extension than this is not possible.

#### **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:

Requirement concerning registration in a company register.

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

List and brief description of selection criteria:

The tenderer is required to have the economic and financial capacity to carry out the contract. A requirement has been set for the submission of a credit assessment, and reservation has been made that the contracting authority can obtain other documentation, such as Annual Financial Statements, auditor's reports, etc. The complete statement is in the procurement documents.

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

List and brief description of selection criteria:

The chosen service provider must have relevant experience from equivalent contract conditions within the energy branch.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

The contracting authority has fix contract terms. This is a combination of an adapted SSA-R contract and the contracting authority's general procurements terms for products.

## **Section IV: Procedure**

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### **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: 19/02/2021 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: 01/06/2021

#### **IV.2.7.**

## Conditions for opening of tenders

Date: 19/02/2021 Local time: 12:00

Place:

Haugesund, Rossabø.

### 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 ordering will be used

Electronic invoicing will be accepted

#### VI.3. Additional information

Electronic ordering is forbidden, cf. the tender documentation description of this. Invoices must be issued electronically in EHF format and sent to the email address for invoicing that is provided in the tender documentation.

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Haugaland Tingrett

Postal address: Sørhauggata 80

Town: Haugesund

Postal code: 5528

Country: Norway

Internet address: <https://www.domstol.no/Enkelt-domstol/haugaland-tingrett/>

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

12/01/2021