

**Norway-Bergen: Electricity**  
**OJ S 26/2016 06/02/2016**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

## **Section I: Contracting entity**

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### **I.1. Name and addresses**

Official name: Bergen Energi AS  
National registration number: 961 743 982  
Postal address: Fantoftvegen 38  
Town: Bergen  
Postal code: 5072  
Country: Norway  
For the attention of: Jens Petter Ulriksen  
E-mail: [jens.petter.ulriksen@bergen-energi.com](mailto:jens.petter.ulriksen@bergen-energi.com)  
Telephone: +47 55363756

#### **Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/56418138.aspx>  
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56418138.aspx>

#### **Additional information can be obtained from:**

the abovementioned address

#### **Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/56418138.aspx>

#### **Tenders or requests to participate must be submitted:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/56418138.aspx>

### **I.2. Main activity**

Electricity

### **I.3. Contract award on behalf of other contracting entities**

The contracting entity is purchasing on behalf of other contracting entities: no

## **Section II: Object of the contract**

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### **II.1. Description**

**II.1.1. Title attributed to the contract by the contracting entity**

Procurement of electricity for Sauda Kommune (municipality).

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

Supplies

Purchase

Main site or place of performance: Sauda Kommune.

NUTS code NO043 Rogaland

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

The notice involves a public contract

**II.1.4. Information about framework agreement**

**II.1.5. Short description of the contract or purchase(s)**

Bergen Energi AS will, on behalf of the Contracting Authority Sauda Kommune, implement a competition for the provision of electricity.

Please see the attached tender documentation.

All tenders must be submitted electronically via the Merccell portal at [www.merccell.no](http://www.merccell.no) by the tender deadline. Late tenders will be rejected. (The system does not allow tenders to be sent in electronically via Merccell subsequent to the deadline for receipt of tenders).

If you are not a Merccell user, or you have any questions related to functionality of the system, e.g. how to submit tenders, please contact Merccell Support on tel. (+47) 21 01 88 60 or by e-mail to: [support@merccell.com](mailto:support@merccell.com)

It is recommended that the tender is delivered well before the deadline expires, for example, at least 1 hour before the tender deadlines expires.

In the event that additional information from the Contracting Authority leads to you wanting to revise your tender before the tender deadline expires, you can go in and open the tender, make changes and resubmit right up until the tender deadline expires. The last submitted tender will be considered the tender of record.

The tender requires an electronic signature upon delivery.

During the submission of the tender you will be asked for an electronic signature to prove that it is the actual tenderer who has sent the tender. You can obtain an electronic signature at [www.commfides.com](http://www.commfides.com) [www.buypass.no](http://www.buypass.no) or [www.bankid.no](http://www.bankid.no)

Please note that it may take several days for the electronic signature to be delivered to you and as such this process should be initiated as soon as possible.

The Contracting Authority uses Merccell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merccell.com/56418138.aspx>). Then follow the instructions on the website.

**II.1.6. CPV code(s)**

09310000 Electricity

**II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.1.8. Information about lots**

This contract is divided into lots: no

**II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Volume; approx. 11GWh per year;  
Number of installations; 60;  
Network owner; Haugaland Kraft Nett.

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **II.3. Duration of the contract or time limit for completion**

Start 1.1.2017 Completion 31.12.2020

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: The company must be legally registered.

— Documentation: Company registration certificate.

Arrears free or approximately arrears free payment of tax and VAT is required.

— Documentation: Tax and VAT certificate. The certificate must not be more than 6 months from the deadline for receipt of tenders.

Tenderers are always required to follow health, environment and safety requirements.

— Documentation: HSE self-declaration.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers must have good economic and financial capacity.

— Documentation: A credit score of A or higher from an approved credit rating agency.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions: Tenderers are required to have good ability to fulfil the assignment in accordance with the Contracting Authority's requirements.

Documentation: Tenderers must provide a minimum of 3 different references for comparable deliveries in the last 3 years with information about: — the customer, — the volume, — the number of plants.

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **III.3.2. Information about staff responsible for the performance of the contract**

### **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 the criteria stated in the specifications or in the invitation to tender or to negotiate

##### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting entity**

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 15.3.2016 - 16:00

Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

16.3.2016 - 10:00

##### **IV.3.5. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

##### **IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

##### **IV.3.7. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

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

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Bergen Energi AS

Postal address: Fantoftvegen 38

Town: Bergen

Postal code: 5072

Country: Norway

E-mail: [jens.petter.ulriksen@bergen-energi.com](mailto:jens.petter.ulriksen@bergen-energi.com)

Telephone: +47 55363756

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

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

5.2.2016