

**Norway-Elnesvågen: Electricity**  
**OJ S 128/2014 08/07/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Fræna kommune  
National registration number: 845 241 112  
Postal address: Rådhuset  
Town: Elnesvågen  
Postal code: 6440  
Country: Norway  
Contact person: Bergen Energi AS  
For the attention of: Geir Dyregrov  
E-mail: [geir.dyregrov@bergen-energi.com](mailto:geir.dyregrov@bergen-energi.com)  
Telephone: +47 55363611  
Fax: +47 55363701

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1199>  
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/115345>

**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**

---

**II.1. Description**

**II.1.1. Title**

Procurement of electricity for Fræna municipality.

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

Supplies  
Purchase  
Main site or place of performance: Bergen, Norway.  
NUTS code NO053 Møre og Romsdal

**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 approx. 9 GWh electricity - see the tender documents for further details.

**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**

---

**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 90
2. Payment terms. Weighting 10

**IV.2.2. Information about electronic auction****IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

Fræna municipality.

**IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2014/S 71-123170](#) of 10.4.2014

**Section V: Award of contract**

---

Contract No: 1

Lot No: 1

- Lot title: Fræna municipality

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

21.5.2014

**V.2. Information about tenders**

Number of tenders received: 7

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

Official name: SKS Kraftsalg AS

National registration number: 985 592 144

Postal address: Eliasbakken 7

Town: Fauske

Postal code: 8205

Country: Norway

Telephone: +47 75402224

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

Initial estimated total value of the contract/lot:

Value: 10 440 000 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

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

The procurement is related to a project and/or programme financed by European Union funds:

no

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**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**

3.7.2014