

**Norway-Svolvær: Electricity**  
**OJ S 101/2018 30/05/2018**  
**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: Lofotkraft AS

National registration number: 986 347 801

Postal address: Vorsetøyveien 31

Town: Svolvær

NUTS code: NO Norge

Postal code: 8300

Country: Norway

Contact person: Eirik Storeide

E-mail: [eirik.storeide@lofotkraft.no](mailto:eirik.storeide@lofotkraft.no)

Telephone: +47 91111901

**Internet address(es):**

Main address: <https://www.lofotkraft.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3563>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/161570>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.6. Main activity**

Electricity

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement for line and cable materials

Reference number: 2018-01-LK

**II.1.2. Main CPV code**

09310000 Electricity

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The scope of the framework agreement shall primarily be materials from the following product groups:

Product group 10: Cables and wires.

Product group 11: Cable ends and cable distribution cabinets.

Product Group 12: Pipes, roof-boxes and wall-boxes.

Product group 13: Fastening materials.

Product group 16: Fuse materials.

Product group 17: Fuse boxes and cabinets/fuse racks.

Product group 18: Tape, insulation and labelling equipment.

Product group 20: Crimping tool, couplings and cable lugs etc.

Product group 28: Line materials.

Product group 88: Tools.

Please refer to the scope description in the Tender Description.

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

Value excluding VAT: 46 000 000,00 NOK

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

This contract is divided into lots: no

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

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

09310000 Electricity

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

NUTS code: NO071 Nordland

Main site or place of performance: Lofoten, primarily Svolvær and Fygle/Leknes.

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

The scope of this framework agreement shall primarily be materials from the product groups listed above.

Product group 10: Cables and wires.

Product group 11: Cable ends and cable distribution cabinets.

Product Group 12: Pipes, roof-boxes and wall-boxes.

Product group 13: Fastening materials.

Product group 16: Fuse materials.

Product group 17: Fuse boxes and cabinets/fuse racks.

Product group 18: Tape, insulation and labelling equipment.

Product group 20: Crimping tool, couplings and cable lugs etc.

Product group 28: Line materials.

Product group 88: Tools.

Please refer to the Tender Description chapter 5, "Scope of the framework agreement".

#### **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: 46 000 000,00 NOK

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

Start: 01/08/2018 End: 31/08/2021

This contract is subject to renewal: yes

Description of renewals:

Option to extend the framework agreement for up to 1 year after the end of the contract period, as described in the Tender Documentation.

#### **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:

See ESPD and the Tender Description.

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

List and brief description of selection criteria:

See ESPD and the Tender Description.

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

List and brief description of selection criteria:

See ESPD and the Tender Description.

##### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

See ESPD and the Tender Description.

##### **III.1.6. Deposits and guarantees required**

See ESPD and the Tender Description.

##### **III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

See ESPD and the Tender Description.

##### **III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

See ESPD and the Tender Description.

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

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

See ESPD and the Tender Description.

##### **III.2.3.**

## **Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

##### **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: 03/07/2018 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**

Duration in months: 3 (from the date stated for receipt of tender)

### **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

Electronic payment will be used

#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Lofotkraft AS

Town: Svolvær

Country: Norway

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

In accordance with the Law on Public Procurement.

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

29/05/2018