

**Norway-Sandnessjøen: Electricity**  
**OJ S 132/2017 13/07/2017**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Alstahaug Municipality

National registration number: 938 712 441

Postal address: Strandgata 52

Town: Sandnessjøen

NUTS code: NO Norge

Postal code: 8005

Country: Norway

Contact person: Arve Berg

E-mail: [arve.berg@alstahaug.kommune.no](mailto:arve.berg@alstahaug.kommune.no)

Telephone: +47 75075000

**Internet address(es):**

Main address: <http://www.alstahaug.kommune.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/244439>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=189318&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=189318&B=KGVLIGHT)

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=189318&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=189318&B=KGVLIGHT)

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

Additional information can be obtained from another address:

Official name: Kraftmegling AS

National registration number: 979 595 433

Postal address: Postboks 1366

Town: Bodø

NUTS code: NO Norge

Postal code: 8001

Country: Norway

Contact person: Viggo Henriksen

E-mail: [vighenri@online.no](mailto:vighenri@online.no)

Telephone: +47 75521110

Fax: +47 75521111

**Internet address(es):**

Main address: <http://www.alstahaug.kommune.no/>

**I.4. Type of the contracting authority**

Regional or local agency/office

## **I.5. Main activity**

General public services

## **Section II: Object**

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

#### **II.1.1. Title**

Alstahaug Municipality — Framework agreement delivery of electric power. Delivery 2019 — 2021.

Reference number: 10002/2017

#### **II.1.2. Main CPV code**

09310000 Electricity

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The request includes a framework agreement for the period 1.1.2019 - 31.12.2021, but are subject to signing of a contract period of 2 or 3 years. The contract will be awarded to 1 supplier for the whole delivery period.

Annual supply of approx. 8,4 GWh plus 0,6 GWh to electric boilers.

Approx. 163 measuring points. Energy statistics. Through-invoicing of network hire and fees.

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

#### **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: NO Norge

Main site or place of performance: Alstahaug.

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

The request includes a framework agreement for the period 1.1.2019 - 31.12.2021, but are subject to signing of a contract period of 2 or 3 years.

Annual supply of approx. 8,4 GWh plus 0,6 GWh to electric boilers where consumption will vary due to the choice of cheapest energy source for heating boilers.

Energy statistics. Through-invoicing of network hire and fees.

All of the buyers measuring points in the delivery period will be included in the framework agreement.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 6 600 000,00 NOK

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

Start: 01/01/2019 End: 31/12/2021

This contract is subject to renewal: no

## **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**

Tenders must be submitted electronically by using KGV Light.

Deadline for questions related to the tender documents: 8.8.2017 kl. 12:00. See the tender document, chapter 3.

Deadline for delivery of tender: 15.8.2017 kl.12:00.

Stipulated date of notification of which tenderer the awarding authority wishes to enter an agreement with: 18.8.2017.

## **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:

— Tenderer must have proper conditions regarding the payment of tax and value added tax. Documented by value added tax certificate (national requirements) and company tax certificate (national requirements) not older than 6 months from the date of submission of tenders, issued by the competent authority confirming that the tenderer has fulfilled obligations regarding payment of taxes, social security contributions and VAT. Any arrears and other irregularities must be justified.

— The tenderer must be a legally registered company. Documented by evidence of enrolment in the professional trade register, as required by national law in the country where the tenderer is established. For Norwegian suppliers, this will be a company registration certificate from Brønnøysundregistrene.

— The tenderer must, by means of signed self-declaration, document that ILO Convention No 94 on pay and working conditions is complied with.

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

## **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: yes

**IV.2. Administrative information****IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 15/08/2017 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: 08/09/2017

**IV.2.7. Conditions for opening of tenders**

Date: 15/08/2017 Local time: 12:15

Place:

Kraftmegling's office in Bodø, Norway.

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Tenders for spot are offered as mark-up to spot Nord Pool.

Tenders for fixed price are offered as mark-up to Nasdaq Oslo future price.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Alstahaug tingrett

Postal address: Postboks 44

Town: Sandnessjøen

Postal code: 8801

Country: Norway

E-mail: [alstahaug.tingrett@domstol.no](mailto:alstahaug.tingrett@domstol.no)

Telephone: +47 75431780

Internet address: <http://www.domstol.no/alstahaug>

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

12/07/2017