

**Norway-Svolvær: Electricity**  
**OJ S 159/2015 19/08/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Vågan Eiendom KF (Vågan Property KF)

National registration number: 987548959

Postal address: Kongsvatnveien 15

Town: Svolvær

Postal code: 8300

Country: Norway

For the attention of: Trygve Eriksen

E-mail: [trygve.eriksen@vagan.kommune.no](mailto:trygve.eriksen@vagan.kommune.no)

Telephone: +47 75420215

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3632>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/132184>

**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**

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**II.1. Description**

**II.1.1. Title**

Purchase of electric power.

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

Supplies

Purchase

Main site or place of performance: Svolvær, Norway.

NUTS code NO071 Nordland

**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)**

Purchase of electric power for an agreement period of 3 + 1 years. The contracting authority requests tenders for both spot price and fixed price for a period of 3 and 4 years, respectively.

**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**

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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**

Lowest price

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

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

2-2015

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

**Contract notice**

Notice number in the OJ S: [2015/S 99-181274](#) of 23.5.2015

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Purchase of electric power

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

28.7.2015

**V.2. Information about tenders**

Number of tenders received: 7

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

Official name: Kraftinor

Postal address: Postboks 54

Town: Narvik

Postal code: 8501

Country: Norway

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

Total value of the procurement:

Value: 1,00 NOK

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

14.8.2015