

**Norway-Mo i Rana: Electricity**  
**OJ S 243/2018 18/12/2018**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Rana municipality

National registration number: 872 418 032

Postal address: Postboks 173

Town: Mo i Rana

NUTS code: NO Norge

Postal code: 8601

Country: Norway

Contact person: Viggo Henriksen

E-mail: [post@kraftmegling.no](mailto:post@kraftmegling.no)

Telephone: +47 91518808

**Internet address(es):**

Main address: <https://www.rana.kommune.no/Sider/side.aspx>

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=226968&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=226968&B=KGVLIGHT)

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=226968&B=KGVLIGHT](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=226968&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: 979595433

Postal address: Postboks 1366

Town: Bodø

NUTS code: NO Norge

Postal code: 8001

Country: Norway

Contact person: Viggo Henriksen

E-mail: [post@kraftmegling.no](mailto:post@kraftmegling.no)

Telephone: +47 91518808

**Internet address(es):**

Main address: <https://www.rana.kommune.no/Sider/side.aspx>

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

Regional or local authority

**I.5.**

## **Main activity**

General public services

## **Section II: Object**

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

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

Rana Municipality — Framework Agreement Delivery of Electric Power. Delivery 1.3.2019 — 31.12.2019

Reference number: 2018/1005

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

09310000 Electricity

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

Supplies

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

Approx. 23 GWh electric power. Delivery 1.3.2019 — 31.12.2019.

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

Value excluding VAT: 10 500 000,00 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: NO Norge

Main site or place of performance: Mo i Rana

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

Physical supply of approx. 23 GWh electric power. Delivery 1.3.2019 - 31.12.2019.

Approx 338 electric meters,

Energy statistics.

Through-invoicing of network hire and fees.

In addition to Rana municipality the request also includes delivery to:

Eldres Borettslag (company registration number 965038906)

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

Criteria below

Price

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

Value excluding VAT: 10 500 000,00 NOK

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

Start: 01/03/2019 End: 31/12/2019

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

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

### **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 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 areas 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.

Self-declaration of health, safety environment policy.

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

List and brief description of selection criteria:

The tenderers profitability and financial position will be considered when selecting supplier.

The Awarding Authority will obtain information from Bisnode Norge AS. Credit rating A "worthy of credit" with sub-appraisal on economy equivalent to "satisfactory" and solvency equivalent to "acceptable" will be required. Any sub-supplier the tenderer wants to use for exchange tradings of electricity must also fulfill the requirements. For newly established tenderer where credit rating is not attainable, minimum 8 000 000 NOK in invested equity will be required. The above listed requirements will be withdrawn if the tender includes bank guarantee or guarantee from parent company which meets the specified requirements for credit ratings and sub-appraisals. The guarantee must include all obligations given in the contract.

The tenderer shall not be bankrupt, demanded bankrupt, subject to insolvency proceedings, in liquidation or demanded forcibly dissolved. Documented by certificate issued by competent authority confirming that the supplier satisfies the requirement. The certificate must not be older than 6 months from the date of submission of tenders.

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

List and brief description of selection criteria:

The tenderer must document implementation capacity.

Documented with an overview of the most principal deliveries including an overview of at least 3 physical deliveries which have added annual turnover per customer of minimum 5 000 000 NOK ex. VAT in the period 2015 — 2017 — a total of 3 deliveries for the 3 years (either these 3 deliveries have been carried out in one delivery year or during the 3 year period), with information of delivery time, recipient and turnover in NOK.

A group of customers is not considered to be the same buyer in this context.

The tenderer must have concession for delivery of electric power.

## **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: 15/01/2019 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: 05/02/2019

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

Date: 15/01/2019 Local time: 12:15

Place:

Kraftmegling's office. Bodø, Norway

Information about authorised persons and opening procedure: No public opening of tenders.

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

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

#### **VI.4.1.**

**Review body**

Official name: Rana tingrett

Postal address: Postboks 1084

Town: Mo I Rana

Postal code: 8602

Country: Norway

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

Telephone: +47 75431740

Internet address: <https://www.domstol.no/no/Enkelt-domstol/rana-tingrett/>

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

13/12/2018