

**Norway-Haugesund: Trench-digging work**  
**OJ S 239/2019 11/12/2019**  
**Contract notice – utilities**  
**Works**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Haugaland Kraft Nett AS

National registration number: 915635857

Postal address: Haukeliv 25

Town: Haugesund

NUTS code: NO Norge

Postal code: 5504

Country: Norway

Contact person: Per Bjarne Myhre

E-mail: [pbm@hkraft.no](mailto:pbm@hkraft.no)

Telephone: +47 52708106

**Internet address(es):**

Main address: <https://permalink.mercell.com/118352096.aspx>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/118352096.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/118352096.aspx>

**I.6. Main activity**

Electricity

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**Section II: Object**

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

**II.1.1. Title**

Development of a Cable Ditch, etc. Langfoss — Fjæra, Åkrafjorden, Etne Municipality

Reference number: 259039

**II.1.2. Main CPV code**

45112100 Trench-digging work

**II.1.3. Type of contract**

Works

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

Development of cable ditches, etc., on the stretch Langfoss — Fjæra in Åkrafjorden in Etne Municipality.

Click here <https://permalink.mercell.com/118352096.aspx>

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

Value excluding VAT: 7 000 000,00 NOK

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

This contract is divided into lots: no

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

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

45231400 Construction work for electricity power lines, 45314310 Installation of cable laying

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

NUTS code: NO051 Hordaland

Main site or place of performance: Langfoss to Fjæra.

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

New 22 kV high voltage underground cable installations are to be developed from Langfoss to Fjæra in Åkrafjorden in Etne Municipality.

The length of the new cable installations is estimated to be approx. 5,4 km. The cable ditch route will mainly follow the new and old E134.

There will only be digging in tunnels along the old E134. There will be no digging in tunnels along the new E134.

#### **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: 7 000 000,00 NOK

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

Start: 02/03/2020 End: 31/08/2020

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**

### **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:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

The company's tax affairs must be in order in relation to payment of tax and duties.

Tenderers must meet the requirements of Norwegian legislation with regard to health, safety and the environment and they must have a functioning quality system.

All employees, also any sub-suppliers, must have fixed wages and working conditions.

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

List and brief description of selection criteria:

Tenderers must have the financial capacity to comply with the contractual obligations.

Minimum level(s) of standards possibly required:

Credit evaluation/rating, not older than 6 months, based on the last known accounting figures.

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

List and brief description of selection criteria:

Tenderers are required to have the ability to fulfil the contract in accordance with the contracting authority's needs and have experience from equivalent work.

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

The guarantee period must be minimum 3 years from the hand over date. If the guarantee period of the manufacturer of individual products exceeds this guarantee period, the contracting authority must have the manufacturer's guarantee period.

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

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

The contractor must document cable ditches, etc., with digital pictures at minimum every 10 metres of cable ditch and possibly rock. In addition, there must be documentation of the quantities of chiselled rock, blasted rock, preparations for asphalt, laid asphalt, cut asphalt, recycled asphalt, etc.

## **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**

#### **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: 13/01/2020 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: 2 (from the date stated for receipt of tender)

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

Date: 13/01/2020 Local time: 12:00

**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: Haugland Kraft Nett AS

Postal address: Haukeliveien 25

Town: Haugesund

Postal code: 5504

Country: Norway

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

10/12/2019