

Norway-Furnes: Electrical services  
OJ S 193/2023 06/10/2023  
Contract notice  
Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sirkula IKS  
National registration number: 916 923 082  
Postal address: Holmefaret 16  
Town: FURNES  
NUTS code: NO020 Innlandet  
Postal code: 2320  
Country: Norway  
Contact person: Rannveig Kjørvik  
E-mail: [rannveig@innkjopskontoret.no](mailto:rannveig@innkjopskontoret.no)  
**Internet address(es):**  
Main address: <https://www.sirkula.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.no/public/p\\_adformsnotice.aspx?Uniqueld=afbapgvvbc](https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afbapgvvbc)  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afbapgvvbc&GoTo=Tender>

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

Other type: Municipal

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

(23-184) Electro services, framework agreement  
Reference number: 23209

**II.1.2. Main CPV code**

71314100 Electrical services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The contest is for the provision of electro services for Sirkula IKS, Renovasjonsselskapet GLØR IKS, Hadeland og Ringerike Avfallsselskap AS, and Horisont Miljøpark IKS. The total value of the procurement for all groups is estimated to be: NOK 5,700,000 excluding VAT per year. The maximum value for the entire contract period, including any options and expected price increase is: NOK 27,000,000 excluding VAT. The need is uncertain. The value can be both higher and lower, and will depend on, among other things, the contracting authority's needs, activities, budgetary situation and other framework factors. Attention is drawn to the fact that there are different contract starts for each group. See the procurement documents for further information.

#### **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)**

45310000 Electrical installation work, 45315100 Electrical engineering installation works, 45317000 Other electrical installation work

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

NUTS code: NO020 Innlandet

NUTS code: NO082 Viken

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

Lots/groups

Tenders can be submitted for one or several groups. Sub-tenders cannot be submitted for individual groups, nor alternative tenders.

Groups: Group 1 Sirkula IKS with associated subsidiary companies (estimated annual value NOK 2,500,000 excluding VAT, maximum value for the group NOK 12,000,000 excluding VAT).

The group includes some locations that have a current framework agreement. Location and joining dates are:

Stange, Moelv, and Brumundal recycling stations will join the contract at the latest 26.06.25.

Kretsløpsparken at Gålåsholmen will join the contract at the latest 14.12.25.

Group 2: Renovasjonsselskapet GLØR IKS with associated subsidiary companies (estimated annual value NOK 1,000,000 excluding VAT, maximum value for the group NOK 4,500,000 excluding VAT). GLØR currently has a contract that expires 31.12.23. GLØR's lot will be valid from 01.01.24. Group 3: Hadeland og Ringerike Avfallsselskap (HRA) with associated subsidiary companies (estimated annual value NOK 1,000,000 excluding VAT, maximum value for the group NOK 4,500,000 excluding VAT). The biogas plant at Trollmyra is not covered by this contest. Group 4: Horisont Miljøpark IKS with associated subsidiary companies (estimated annual value NOK 1,250,000 excluding VAT, maximum value for the group NOK 6,000,000 excluding VAT).

Framework agreement

The contract will be regulated by the attached framework agreement with the accompanying provisions on seriousness.

The framework agreement will be valid from and including 2023-12-04 until and including 2025-11-30, with an option for the contracting authority for a further extension for up to 2 years, 12 months at a time.

For group 2: Renovasjonsselskapet GLØR IKS with associated subsidiary companies, the framework agreement will be valid from 01.01.2024 with the same expiry date as for the other contracts.

The contracting authority will enter into a contract with 1 tenderer per group. The companies are separate legal entities and one contract will be signed per company.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

#### **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**

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

Start: 04/12/2023 End: 30/11/2025

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), each for 12 months

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

List and brief description of selection criteria:

An overview and a brief description of the qualification requirements:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate and it is still valid at the tender submission deadline for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Other economic and financial requirements: Economic and financial standing  
Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement: If a tenderer is dependent on other companies to fulfil this qualification requirement, an account thereof must be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

## 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: 08/11/2023 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: 06/02/2024

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

Date: 08/11/2023 Local time: 12:01

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.3. Additional information

Mercell notice: <https://opic.com/id/afbapgvvbc>.

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Østre Innlandet Tingrett

Town: Hamar

Postal code: 2317

Country: Norway

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

03/10/2023