

640746-2026 - Nadmetanje

Norveška – Usluge u području energetike i srodne usluge – Electricity contract for the procurement and further communication of power.

OJ S 180/2026 17/09/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: Lund og Co.

E-pošta: elm@lundogco.no

Pravni oblik kupca: Organizacija koja dodjeljuje ugovor koji subvencionira lokalno tijelo

Djelatnost javnog naručitelja: Ekonomski poslovi

1.1. Kupac

Službeno ime: Ål Kraftverk KF

E-pošta: Geir.Tretterud@aal.kommune.no

Pravni oblik kupca: Javno poduzeće koje nadzire lokalno tijelo

Djelatnost javnog naručitelja: Opće javne usluge

2. Postupak

2.1. Postupak

Naslov: Electricity contract for the procurement and further communication of power.

Opis: 1. The assignment 1.1 About the contracting authority Ål Kraftverk KF, hereafter called the contracting authority, invites tenderers to a competition for the procurement of services for the procurement and communication of power to Ål Kraftverk KF's customers. Ål Kraftverk KF is a wholly owned municipal company owned by Ål kommune. The company was established in 1914 and manages the municipal power rights for Ål municipality and operates the Ylifossen power station. The municipal power rights consist of approx. 101 GWh concession power, 80 GWh Replacement power and share power from Usta and Nest Power plants of 45-65 GWh. The power plant also has production from Ylifossen power station of approx. 12 GWh and a share in Lya kravferk of 30 percent which makes up approx. 5 GWh. Combined this makes up rights and production for the municipality of approx. 250 GWh. The company has a licence for sales within Ål municipality's borders and procures services for approx. 3,500 customers. The company's customers required approx. 81.3 GWh in 2025. 1.2 The extent of the assignment This procurement involves an agreement for a service in the form of purchasing and forwarding of power to Ål power station KF's final user customers. The company offers a number of different products to business customers, inhabitants, holiday homes and to municipal consumption. The service that the tenderer shall perform for Ål Kraftverk KF is to procure power to meet the needs of Ål power station KF's final user customers for the different products that the power plant offers. The municipality will cover the discrepancy between the tenderer's expenses for the procurement of electricity in the spot market at NordPool and the income from the retail sales to customers of Ål Kraftverk KF. The municipality pays – for its consumption – currently a fixed price for power of 15 cents/KWh, but this is proposed changed to 20 cents/KWh to reflect the self-cost of the power. The following products are offered for the other customers: Spot price Flex power for 1st 2nd or 3 years. - Up to 80% of last year's

consumption for a fixed price and the consumption above this is offered at a spot price without mark-up. The fixed price varies for how many years the contracting authority would like to bind. Fleksikraft is offered to all customers of Ål Kraftverk KF. 3. Ål Power Station – Winter - Up to 80% of the expected annual consumption with a fixed profile throughout the year. The contract will be valid from 1 November to 30 April. For the next period the price is 161.2 cents /KWh. 4. Ål Kraftverk KF also has a customer group that receives free power. This is a part of the concession terms for the Hols development and is called Votnakraft. This consumption is approx. 4.4 GWh and approx. 250 plants are reported. See the requirements for the delivery that shall be offered to Ål Kraftverk KF's customers in point 2. The contracts will be regulated by the contract terms that are attached to the tender documentation and the specifications in the tender documentation. 1.3 The tender contest does not emphasise climate and environmental considerations. In accordance with the Public Procurement Act § 5b, another section states that a "contracting authority shall emphasise climate and environmental considerations with a minimum of thirty percent". In this tender competition, however, emphasis will not be put on climate and environmental considerations as the procurement has an "immaterial climate footprint", cf. the Procurement Act § 5b third paragraph. The service Ål Kraftverk KF procures deals with the management of the procurement of power and forwarding of Ål Kraftverk's final-user customers. There is talk of human resources in the form of efforts to be procured, where the climate footprint and the environmental impact are beyond what can be connected to the nature of the procurement, cf. The Norwegian Directorate for Management and Financial Management (DFØ)'s guidelines on climate and environmental considerations in public procurements. The municipality is, thus, exempt from the obligations to evaluate climate and the environment. NB! See the attached tender documentation.

Identifikacijska oznaka postupka: 917efab8-faf0-48c0-a246-7ac5f541403a

Interna identifikacijska oznaka: cmu3voewt000004kxtw7v89ly

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

Glavna obilježja postupka: All interested suppliers can submit tender offers through Hyrr. The competition does not have a prequalification phase. The tenders will be evaluated directly, and dialogues or negotiations will not be allowed beyond minor clarifications and corrections of the tenders. Tenderers are strongly encouraged to follow the instructions given in this tender documentation with annexes and possibly ask questions about uncertainties in the communication module in Hyrr.

2.1.1. Svaha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71314000 Usluge u području energetike i srodne usluge

2.1.2. Mjesto izvršenja

Zemlja: Norveška

Bilo gdje u određenoj zemlji

Dodatne informacije: Anywhere in Norway

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 10 000 000,00 NOK

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Razlozi za isključenje

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Electricity contract for the procurement and further communication of power.

Opis: 1. The assignment 1.1 About the contracting authority Ål Kraftverk KF, hereafter called the contracting authority, invites tenderers to a competition for the procurement of services for the procurement and communication of power to Ål Kraftverk KF's customers. Ål Kraftverk KF is a wholly owned municipal company owned by Ål kommune. The company was established in 1914 and manages the municipal power rights for Ål municipality and operates the Ylifossen power station. The municipal power rights consist of approx. 101 GWh concession power, 80 GWh Replacement power and share power from Usta and Nest Power plants of 45-65 GWh. The power plant also has production from Ylifossen power station of approx. 12 GWh and a share in Lya kravferk of 30 percent which makes up approx. 5 GWh. Combined this makes up rights and production for the municipality of approx. 250 GWh. The company has a licence for sales within Ål municipality's borders and procures services for approx. 3,500 customers. The company's customers required approx. 81.3 GWh in 2025. 1.2 The extent of the assignment This procurement involves an agreement for a service in the form of purchasing and forwarding of power to Ål power station KF's final user customers. The company offers a number of different products to business customers, inhabitants, holiday homes and to municipal consumption. The service that the tenderer shall perform for Ål Kraftverk KF is to procure power to meet the needs of Ål power station KF's final user customers for the different products that the power plant offers. The municipality will cover the discrepancy between the tenderer's expenses for the procurement of electricity in the spot market at NordPool and the income from the retail sales to customers of Ål Kraftverk KF. The municipality pays – for its consumption – currently a fixed price for power of 15 cents/KWh, but this is proposed changed to 20 cents/KWh to reflect the self-cost of the power. The following products are offered for the other customers: Spot price Flex power for 1st 2nd or 3 years. - Up to 80% of last year's consumption for a fixed price and the consumption above this is offered at a spot price without mark-up. The fixed price varies for how many years the contracting authority would like to bind. Fleksikraft is offered to all customers of Ål Kraftverk KF. 3. Ål Power Station – Winter - Up to 80% of the expected annual consumption with a fixed profile throughout the year. The contract will be valid from 1 November to 30 April. For the next period the price is 161.2 cents /KWh. 4. Ål Kraftverk KF also has a customer group that receives free power. This is a part of the concession terms for the Hols development and is called Votnakraft. This consumption is approx. 4.4 GWh and approx. 250 plants are reported. See the requirements for the delivery that shall be offered to Ål Kraftverk KF's customers in point 2. The contracts will be regulated by the contract terms that are attached to the tender documentation and the specifications in the tender documentation. 1.3 The tender contest does not emphasise climate and environmental considerations. In accordance with the Public Procurement Act § 5b, another section states that a "contracting authority shall emphasise climate and environmental considerations with a minimum of thirty percent". In this tender competition, however, emphasis will not be put on climate and environmental considerations as the procurement has an "immaterial climate footprint", cf. the Procurement Act § 5b third paragraph. The service Ål Kraftverk KF procures deals with the management of the procurement of power and forwarding of Ål Kraftverk's final-user customers. There is talk of human resources in the form of efforts to be procured, where the climate footprint and the environmental impact are beyond what can be connected to the nature of the procurement, cf. The Norwegian Directorate for Management and Financial Management (DFØ)'s guidelines on climate and environmental

considerations in public procurements. The municipality is, thus, exempt from the obligations to evaluate climate and the environment. NB! See the attached tender documentation.

Interna identifikacijska oznaka: cmu3voey9000204kxa1zwnqot

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71314000 Usluge u području energetike i srodne usluge

5.1.2. Mjesto izvršenja

Zemlja: Norveška

Bilo gdje u određenoj zemlji

Dodatne informacije: Anywhere in Norway

5.1.3. Očekivano trajanje

Datum početka: 01/01/2027

Datum završetka trajanja: 31/12/2031

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 10 000 000,00 NOK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Dokumentacija o nabavi

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Price

Opis: • Price for the service per month - only applies to the service delivery. The price for the service shall not include the costs that Ål Kraftverk KF covers for purchasing power as well as discounts to final customers etc. This is to be invoiced separately. • See point 2 regarding delivery requirements. Ål Kraftverk KF would like a separate price for services that do not include flex power and the winter product for households and holiday homes.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 70

Kriterij:

Vrsta: Kvaliteta

Naziv: The tenderer's solution proposal

Opis: The tenderer creates an account that at least accounts for the following points: •

Describe how the tenderer will integrate Ål Kraftverks KF's customers. • Describe customer management to end-user customers. • Describe a dialogue with Ål Kraftverk KF.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Naziv: Climate and environment

Opis: In accordance with the Public Procurement Act § 5b, another section states that a "contracting authority shall emphasise climate and environmental considerations with a minimum of thirty percent". In this tender competition, however, emphasis will not be put on climate and environmental considerations as the procurement has an "immaterial climate footprint", cf. the Procurement Act § 5b third paragraph. The service Ål Kraftverk KF procures deals with the management of the procurement of power and forwarding of Ål Kraftverk's final-user customers. There is talk of human resources in the form of efforts to be procured, where the climate footprint and the environmental impact are beyond what can be connected to the nature of the procurement, cf. The Norwegian Directorate for Management and Financial Management (DFØ)'s guidelines on climate and environmental considerations in public procurements. The municipality is, thus, exempt from the obligations to evaluate climate and environment

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 0

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://hyyr.no/procurement/cmu3voewt000004kxtw7v89ly>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://hyyr.no/procurement/cmu3voewt000004kxtw7v89ly>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: norveški, engleski

Elektronički katalog: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za zaprimanje ponuda: 16/10/2026 23:59:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Razdoblje tijekom kojeg ponuda mora ostati valjana: 60 Dani

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: See Tender Documents

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: ne

Financijski aspekti: See tender documents

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): BUSKERUD TINGRETT

Organizacija koja pruža dodatne informacije o postupku javne nabave: Lund og Co.

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): BUSKERUD TINGRETT

Organizacija koja prima zahtjeve za sudjelovanje: Hyyr AS

8. Organizacije

8.1. **ORG-0001**

Službeno ime: BUSKERUD TINGRETT

Registracijski broj: 935364752

Poštanska adresa: Erik Børresens alle 20

Grad: Drammen

Poštanski broj: 3015

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

Kontaktna točka: BUSKERUD TINGRETT

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. **ORG-0002**

Službeno ime: Hyyr AS

Registracijski broj: 924998687

Poštanska adresa: Gaustadalléen 21

Grad: Oslo

Poštanski broj: 0349

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Kontaktna točka: Hyyr Support

E-pošta: admin@hyyr.no

Tel.: +47 90 63 65 38

Uloge ove organizacije:

Organizacija koja prima zahtjeve za sudjelovanje

8.1. **ORG-0003**

Službeno ime: Lund og Co.

Registracijski broj: 991097171

Poštanska adresa: Grubbegata 4

Grad: Oslo

Poštanski broj: 0179

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Kontaktna točka: Lund og Co.

E-pošta: elm@lundogco.no

Tel.: +47 91 71 94 39

Uloge ove organizacije:

Kupac

Vođa skupine

Organizacija koja pruža dodatne informacije o postupku javne nabave

8.1. **ORG-0004**

Službeno ime: Ål Kraftverk KF

Registracijski broj: 864952992

Poštanska adresa: Torget 1

Grad: Ål

Poštanski broj: 3570

Zemlja – podregija (NUTS): Buskerud (NO085)

Zemlja: Norveška

Kontaktna točka: Ål Kraftverk KF
E-pošta: Geir.Tretterud@aal.kommune.no
Tel.: 40293638
Uloge ove organizacije:
Kupac

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 6e2be145-c18c-42a5-9126-9001a0444b69 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16
Datum slanja obavijesti: 16/09/2026 14:27:56 (UTC+02:00) istočnoeuropsko vrijeme,
srednjoeuropsko ljetno vrijeme
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 640746-2026
Broj izdanja SL S-a: 180/2026
Datum objave: 17/09/2026