

Norway-Haugesund: Electrical services
OJ S 13/2020 20/01/2020
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

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: NO043 Rogaland
Postal code: 5504
Country: Norway
Contact person: Asbjørn Tverdal
E-mail: asbjorn.tverdal@hkraft.no
Telephone: +47 52707148
Internet address(es):
Main address: <https://haugaland-nett.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/121417382.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/121417382.aspx>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of Electrical Installation Certificates, Power for Supply Obligation, Own Consumption, and Replacement of Network Loss in the Transmission Grid

II.1.2. Main CPV code

71314100 Electrical services

II.1.3. Type of contract

Services

II.1.4. Short description

Haugaland Kraft Nett AS (HKN) wants to enter into a framework agreement with a service provider, including the purchase of power for supply obligation, own consumption and

replacement of network loss in the transmission grid, as well as electrical installation certificates. Service providers must also act as a balance officer for HKN.

Click here <https://permalink.mercell.com/121417382.aspx>

II.1.5. Estimated total value

Value excluding VAT: 215 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09310000 Electricity, 71314000 Energy and related services, 71314200 Energy-management services

II.2.3. Place of performance

NUTS code: NO051 Hordaland

NUTS code: NO043 Rogaland

Main site or place of performance: Haugesund, NORWAY.

II.2.4. Description of the procurement

Haugaland Kraft Nett AS (HKN) wants to enter into a framework agreement with a service provider, including the purchase of power for supply obligation, own consumption and replacement of network loss in the transmission grid, as well as electrical installation certificates. Service providers must also act as a balance officer for HKN.

See Annex 1 — the Requirement Specification for a more detailed description of the procurement.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 215 000 000,00 NOK

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

Start: 31/05/2020 End: 02/06/2022

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the option to extend the contract for up to 1 year + 1 year on verbatim terms.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5 Objective criteria for choosing the limited number of candidates :

Fulfilment of the qualification requirement 3.3.3.3 the tenderer's technical and professional qualifications.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority has the option to extend the contract for up to 1 year + 1 year on verbatim terms.

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

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:

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

Documentation requirements: Norwegian companies: company registration certificate.

Foreign tenderers: verification that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation requirement:

Annual financial statements for the last 3 fiscal years, and credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating company with a license to conduct this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have experience in the role of balance officer on behalf of the grid company.

Documentation requirement:

An account of at least one of the primary deliveries that the tenderer has implemented during the last 3 years, see Appendix 5 Reference Form.

It is the tenderer's responsibility to confirm relevance through the description. The tenderer may do this by including documentation on the skill or experience of the personnel that can be used for this assignment, including skills or experience that has been acquired while the personnel was in the service of another employer.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the Contract Chapter 4.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See Appendix 2 contract provisions.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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: 17/02/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 02/03/2020

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805 Bergen

Country: Norway

E-mail: post@knse.no

VI.5. Date of dispatch of this notice

16/01/2020