

**Norway-Ålesund: Emergency generator**

OJ S 47/2016 08/03/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Helse Møre og Romsdal HF (Regional Health Authority Møre and Romsdal)

Postal address: Postboks 1600

Town: Ålesund

Postal code: 6026

Country: Norway

For the attention of: Hallgeir Hartvigsen

E-mail: [hallgeir.hartvigsen@helse-mr.no](mailto:hallgeir.hartvigsen@helse-mr.no)

Telephone: +47 70105000

**Internet address(es):**Electronic access to information: <http://permalink.mercell.com/56571363.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/56571363.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/56571363.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/56571363.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)Internet address: <http://permalink.mercell.com/56571363.aspx>**I.2. Type of the contracting authority**

National or federal agency/office

### **I.3. Main activity**

Other: healthcare sector

### **I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

## **Section II: Object of the contract**

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### **II.1. Description**

#### **II.1.1. Title attributed to the contract by the contracting authority**

Volda Hospital — a emergency power supply plant.

#### **II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: Volda Hospital.

NUTS code NO053 Møre og Romsdal

#### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

A production and distribution plant for emergency/back up power supply generators shall be upgraded at Volda Hospital. The existing generators shall be replaced by 2 new generators with a capacity of 800 kVA. The generators shall be delivered in containers and placed on the roof.

The contract includes delivery and installation of new emergency/back up power supply generators options, if any.

The works shall be executed continuously. The works shall also be coordinated with the other contractors. Considerations to the Hospital's operations with regard to test and commissioning shall be emphasised.

The voltage of the new generators shall be a 400 TN-S system.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.merzell.com/56571363.aspx>). Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

31127000 Emergency generator, 31121000 Generating sets, 51111200 Installation services of generators, 45315300 Electricity supply installations, 51100000 Installation services of electrical and mechanical equipment

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Estimated value excluding VAT:

Range: between 1 000 000,00 and 3 000 000,00 NOK

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: KK -Tax certificate for taxes. The tenderer is required to have fulfilled obligations in terms of the payment of taxes. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled its obligations with regard to the payment of tax. (In Norway: Certificate/RF1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months).

KK -Tax certificate for VAT. The tenderer is required to have fulfilled its obligations in terms of the payment of VAT. Documentation requirement. Certificate issued by a competent authority confirming that the tenderer has fulfilled its obligations with regard to the payment of VAT. (In Norway: Certificate/RF1244) from the tax collector and the municipal treasurer/collector of taxes, not older than 6 months).

KK — Self-declaration HSE. The supplier shall meet the requirements of Norwegian legislation with regard to health, safety and the environment. This shall be confirmed in a self-declaration. Documentation requirement: Signed form for HSE self-declaration (not enclosed).

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: KK — Economic capacity: Tenderer must have sufficient economic and financial capacity to implement the agreement. Audited Annual Financial Statements with notes, the board's annual report and audit report for the last 2 years for entities with accounting obligation. Any newer information of relevance to document the company's economic position.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

KK — Reference: Experience and references from similar assignments during the past 3 years are required. Documentation requirements: The tenderer must provide a list of the most important deliveries during the past 3 years, including information concerning value, date and recipient (name and e-mail). The references will only be contacted if required.

KK — Quality assurance system: The services that are to be supplied must have a good, well-functioning quality assurance system. Documentation requirement: A statement regarding the tenderer's quality assurance system/quality management system or a copy of the system certificate issued by accredited certification bodies or similar documentation.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

##### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

2016/997

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

11.4.2016 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 17.8.2016

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

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

4.3.2016