

Norway-Svolvær: Transformers
OJ S 56/2015 20/03/2015
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Lofotkraft AS
National registration number: 986347801
Postal address: Valgt 1
Town: Svolvær
Postal code: 8305
Country: Norway
For the attention of: Bjørn Harald Vian
E-mail: bjorn.vian@lofotkraft.no
Telephone: +47 76067606
Fax: +47 76067607

Internet address(es):

General address of the contracting entity: <http://www.lofotkraft.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3563>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/129612>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Power transformers for Kleppstad, Svolvær and Kvitfossen transformer stations.

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

Supplies

Purchase

Main site or place of performance: Svolvær, Norway.

NUTS code NO071 Nordland

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)

It has been decided that the current 66 kV network through Lofoten shall be upgraded to a 132 kV network due to the old network reaching its technical lifetime and a lack of transferring capacity and redundancy. The licence application for the voltage upgrade was sent to the Norwegian Water Resources and Energy Directorate (NVE) in spring 2014.

The system that has been applied for involves an approx. 101 km aerial wire with inserted submarine cables, as well as new transformer stations in Kvitfossen and Svolvær in addition to upgrading Kleppstad transformer station (all of these stations are located in Vågan municipality).

The stations will be constructed over the course of a few years. The construction of Kvitfossen station will start autumn 2015, whilst we estimate that work on Svolvær transformer station will start in summer 2017. Kleppstad transformer station will be upgraded in two phases, in the last half of 2016 and at the start of 2019.

Lofotkraft would like a contract for the delivery of four transformers for 3 stations, where a confirmed order per station will be placed approx. 1 year before the delivery deadline.

II.1.6. CPV code(s)

31170000 Transformers

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about 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

1 20 MVA with load connector and voltage 138+/-10x1 ,67 % /22kV for Kvitfossen transformer station. Delivery 1.9.2016.

1 50 MVA with load connector and voltage 138+/-10x1 ,67 % /11kV for Svolvær transformer station. Delivery 30.11.2018.

1 20 MVA with load connector and voltage 138+/-10x1 ,67 % /22kV for Kleppstad transformer station. Delivery 1.4.2019.

See the tender documentation.

Estimated value excluding VAT

Range: between 14 000 000 and 20 000 000 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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

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

See the tender documentation.

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

See the tender documentation.

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: See the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions: See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

LK-02-2015

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

30.4.2015 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

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

Precise information on deadline(s) for review procedures: See the Public Procurements Act (LOV-1999-07-16-69) and the Regulations on the procurement rules in the utilities sector (water and energy supply, transport and postal services) (FOR-2006-04-07-403). The appeals deadline will be given with the information on the selected supplier(s).

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

VI.5. Date of dispatch of this notice

18.3.2015