

Norway-Lysaker: Instrumentation and control equipment
OJ S 67/2016 06/04/2016
Contract notice – utilities
Works

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: OEC Gruppen as
National registration number: 979375239
Postal address: Postboks 173
Town: Lysaker
Postal code: 1366
Country: Norway
For the attention of: Harald Lindberg
E-mail: harald.lindberg@oec.no
Telephone: +47 99712876

Internet address(es):

General address of the contracting entity: <http://www.oec.no>
Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/65608>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/142342>

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

Airport-related activities

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

The contracting entity is purchasing on behalf of other contracting entities: yes

Official name: Avinor AS

National registration number: 985 198 292Postal code: 2061

Country: Norway

Section II: Object of the contract

II.1. Description

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

Stavanger Airport Sola, New Domestic and International Arrivals Hall — Baggage Handling Systems.

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

Works

Execution

Main site or place of performance: Sola.

NUTS code NO05 Vestlandet

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)

Avinor AS at Stavanger Airport Sola, Norway shall extend the arrivals halls in the terminal building by approximately 5 600 m², and extend the Baggage Handling Systems for arrivals baggage.

2 new arrivals carousels shall be installed. 4 unloading zones shall be equipped with new baggage feeding lines connecting to each of the arrivals carousels. In addition, the contract will include an option relating to modification and relocation of 2 additional existing carousels. The contract shall comprise of complete supplies and installations for extension of the baggage handling system for arrivals baggage, including mechanical equipment and controls. Controls systems shall interface and fully integrate with existing SCADA system.

In terms of schedule, we expect the main milestones to be approximately as follows:

- Tender period: June 2016;
- Contract award: Medio August 2016;
- Site installation: Primo February 2017 — Primo May 2017.

II.1.6. CPV code(s)

31682210 Instrumentation and control equipment, 45315600 Low-voltage installation work, 34961000 Baggage-handling system

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

The procurement is covered by the Government Procurement Agreement: no

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

2 new arrivals carousels shall be installed. 4 unloading zones shall be equipped with new baggage feeding lines connecting to each of the arrivals carousels. In addition, the contract will include an option relating to modification and relocation of 2 additional existing carousels.

II.2.2. Information about options

Options: yes

Description of options: Modification and relocation of 2 additional existing carousels.

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

Ref. 'P-185209 — Invitation prequalification_USO1 V1.0'.

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

Ref. 'P-185209 — Invitation prequalification_USO1 V1.0'.

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

Ref. 'P-185209 — Invitation prequalification_USO1 V1.0'.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Ref. 'P-185209 — Invitation prequalification_USO1 V1.0'.

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: Ref. 'P-185209 — Invitation prequalification_USO1 V1.0'.

III.2.2. Economic and financial ability

List and brief description of conditions: Ref. 'P-185209 — Invitation prequalification_USO1 V1.0'.

III.2.3. Technical and professional ability

List and brief description of conditions: Ref. 'P-185209 — Invitation prequalification_USO1 V1.0'.

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**

P-185209

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

2.5.2016 - 12:00

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

Danish. English. Swedish.

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****VI.4.3. Service from which information about the review procedure may be obtained****VI.5. Date of dispatch of this notice**

1.4.2016