

Norway-Oslo: Electricity
OJ S 54/2018 17/03/2018
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Oslo kommune, Vann- og avløpsetaten

National registration number: 971 185 589

Postal address: Herslebs gate 5

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0506

Country: Norway

Contact person: Pål Tollesrud

E-mail: pal.tollersrud@vav.oslo.kommune.no

Telephone: +47 23440062

Internet address(es):

Main address: <https://www.oslo.kommune.n>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3225>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/160403>

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the operation and maintenance of high voltage installations at Oset
Reference number: 179/2017

II.1.2. Main CPV code

09310000 Electricity

II.1.3. Type of contract

Services

II.1.4. Short description

VAV owns high voltage installations that are connected to the water treatment facility at Oset. The type of high voltage installations at Oset must be inspected in accordance with the Act on the Inspection of Electrical Installations and Electrical Equipment (the Electricity Inspection Act). VAV is the owner of the actual installation, whilst Hafslund owns the concession that the installation was constructed under. The network company (Hafslund) is, pursuant to the Electricity Inspection Act, obliged to have the electrical installations inspected within its supply area and VAV can, as the owner of the installation, contract a tenderer to take on the responsibility for operation and maintenance.

VAV would like to enter into a contract with a tenderer who can take on responsibility for the operation and maintenance of the high voltage installations.

See the requirement specifications (Annex 1) for further details on the assignment.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45315100 Electrical engineering installation works, 45311100 Electrical wiring work, 45317200 Electrical installation work of transformers, 45317300 Electrical installation work of electrical distribution apparatus, 51110000 Installation services of electrical equipment, 51112000 Installation services of electricity distribution and control equipment

II.2.3. Place of performance

NUTS code: NO011 Oslo

Main site or place of performance: Oset VBA.

II.2.4. Description of the procurement

VAV owns high voltage installations that are connected to the water treatment facility at Oset. The type of high voltage installations at Oset must be inspected in accordance with the Act on the Inspection of Electrical Installations and Electrical Equipment (the Electricity Inspection Act). VAV is the owner of the actual installation, whilst Hafslund owns the concession that the installation was constructed under. The network company (Hafslund) is, pursuant to the Electricity Inspection Act, obliged to have the electrical installations inspected within its supply area and VAV can, as the owner of the installation, contract a tenderer to take on the responsibility for operation and maintenance.

VAV would like to enter into a contract with a tenderer who can take on responsibility for the operation and maintenance of the high voltage installations.

See the requirement specifications (Annex 1) for further details on the assignment.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 8 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contract will be valid for 2 years from the date it is signed, with an option for the Contracting Authority to extend the contractual relationship for a further 2 + 2 + 2 years on unchanged 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:

- tenderers shall be a legally established company,
- norwegian companies: Company registration certificate,
- foreign companies: proof that the company is registered in a trade index or business register as prescribed by the law of the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

- the tenderer's tax affairs shall be in order in relation to payment of tax and VAT,
- Tax and VAT certificate, not older than 6 months. The certificate can be ordered and downloaded from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities,

- the tenderer must have the economic capacity to carry out the assignment / contract,
- the company's last annual financial statement including notes, the board's annual report and audit report, as well as new information of relevance to the company's fiscal numbers. NB: The Contracting Authority will obtain the annual accounts from brreg.no and
- credit evaluation / rating, not older than 3 months, based on the last known accounting figures. A credit assessment / rating must be carried out by an officially certified credit rating institution.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- tenderers must have experience from equivalent work, including sites of an equivalent nature as regards extent, complexity and value,
- an overview of relevant work carried out in the last 3 years. The overview ought to include information on the contracts' value, delivery or execution date, as well as the name of the Contracting Authority,
- sufficient implementation ability and manpower,

- overview / description that specifies the organisation that the tenderer shall use for work in the contract,
- information / CVs on the education and professional practice / professional qualifications for the persons who will be responsible for the contract and for the persons who will carry out the work in the contract (including the operations manager, installers, etc.),
- tenderers must have a good and well-functioning HSE and quality assurance system adapted to suit the content of the contract,
- certificate for the company's quality system / management system, issued by independent bodies that confirms that the tenderer fulfils certain quality assurance standards, for example ISO 9001 or equivalent, or
- other documentation that shows that the tenderer has equivalent quality assurance measures. As a minimum, a general description of the system's content, including an overview of inspection plans and check-lists that are relevant for this contract, must be submitted,
- have a licence to carry out work on high voltage installations,
- confirmation of registration in the Electrical Company Register, cf. the regulations on electrical companies § 3.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 16/04/2018 Local time: 12:00

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

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

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 16/06/2018

IV.2.7. Conditions for opening of tenders

Date: 16/04/2018 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo kommune Vann- og avløpsetaten

Town: Postboks 4704 Sofienberg

Postal code: 0506

Country: Norway

VI.5. Date of dispatch of this notice

16/03/2018