

Norway-Stavanger: Electrical machinery, apparatus, equipment and consumables; lighting
OJ S 50/2023 10/03/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lyse Lux AS

National registration number: 923 119 159

Postal address: Breiflåtveien 18

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4017

Country: Norway

Contact person: Eirik-Sondre Husby

E-mail: eirik-sondre.husby@lyse.no

Telephone: +47 95493746

Internet address(es):

Main address: <https://www.lysekonsern.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1692>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Lighting

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Delivery of electrical materials

Reference number: AK-002493

II.1.2. Main CPV code

31000000 Electrical machinery, apparatus, equipment and consumables; lighting

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim of the procurement is to enter into a framework agreement for the delivery of electrical materials, including (non-exhaustive):

- Cables
- Electrical installation material

- Cable cupboards
- Line material
- Low-voltage sockets, cable pipes and cover plates
- Masts and foundations
- Poles
- Tools and special tools

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 130 000 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31300000 Insulated wire and cable, 31500000 Lighting equipment and electric lamps, 31600000 Electrical equipment and apparatus, 31700000 Electronic, electromechanical and electrotechnical supplies, 31710000 Electronic equipment, 31711000 Electronic supplies, 31730000 Electrotechnical equipment

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The aim of the procurement is to enter into a framework agreement for the delivery of electrical materials, including (non-exhaustive):

- Cables
- Electrical installation material
- Cable cupboards
- Line material
- Low-voltage sockets, cable pipes and cover plates
- Masts and foundations
- Poles
- Tools and special tools

The delivery under the framework agreement shall include the implementation of all activities and the use of all resources necessary to fulfil the requirements of the Contract. These activities include (non-exhaustive):

- Management and administration of the Tenderer's obligations under the Contract.
- Purchasing, order handling, storage and other associated activities.
- Transport, delivery and distribution activities, including handling returns.
- Interface management
- Quality assurance and inspections
- Training, information and guidance regarding the Products.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 30

Price - Weighting: 70

II.2.11. Information about options

Options: no

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

The maximum total value (maximum ceiling) for the framework agreement is NOK
130,000,000 excluding VAT.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 210-605580](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

AK-002493 - Leveranse av elektromateriell

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/02/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Ahlsell Norge AS

National registration number: 910 478 656

Town: Oslo

NUTS code: NO Norge

Postal code: 0582
Country: Norway
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 130 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Rogaland tingrett
Postal address: Postboks 159, Sentrum
Town: Stavanger
Postal code: 4001
Country: Norway
E-mail: sor-rogaland.tingrett@domstol.no

VI.5. Date of dispatch of this notice

06/03/2023