

Norway-Stavanger: Tubing services
OJ S 75/2022 15/04/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Lyse Neo AS

National registration number: 982 929 733

Postal address: Pb. 8124

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4068

Country: Norway

Contact person: Kristoffer Aarsland Bakke

E-mail: Kristoffer.Bakke@lyse.no

Telephone: +47 96045292

Internet address(es):

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

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procurement.lyse.no/ece/>

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

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Internal piping works for district heating and district cooling

Reference number: AK-002795

II.1.2. Main CPV code

76480000 Tubing services

II.1.3. Type of contract

Services

II.1.4. Short description

Lyse Neo AS needs to enter into a contract with one supplier of internal piping works for district heating and district cooling through a framework agreement.

II.1.5. Estimated total value

Value excluding VAT: 18 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44163120 Distance-heating pipes, 45231112 Installation of pipe system, 45231100 General construction work for pipelines, 45231113 Pipeline relaying works, 50514300 Sleeving repair services, 45232140 District-heating mains construction work, 45251250 District-heating plant construction work, 45331230 Installation work of cooling equipment, 45331231 Installation work of refrigeration equipment, 45223800 Assembly and erection of prefabricated structures

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

Main site or place of performance: Nord-Jæren

II.2.4. Description of the procurement

The invitation to tender applies to a framework agreement for internal piping works related to district heating and district cooling systems. The Contracting Authority needs internal piping works in connection with the development, operation and maintenance of the Contracting Authority's infrastructure for district heating and district cooling.

To cover the need for internal piping works, the Contracting Authority needs to enter into a framework agreement with one tenderer who can provide these services.

The procurements includes:

- * Installation of customer centres for district heating and district cooling
- * Project and operation related piping work
- * Delivery of customer centres for district cooling (option)

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: 15 500 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract shall be valid for 2 years, with an option for the Contracting Authority for a further 2 + 1 years extension, to a total of a maximum 5 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Contracting Authority shall initially procure customer centres for district cooling from the supplier of the internal piping works, but will include this as an option in the framework agreement for customer centres for district heating. However, it may be relevant to continue to procure from a supplier of internal piping to avoid unnecessary intermediaries, provided that this is financially justifiable.

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 frame) for the framework agreement is NOK 18,000,000.

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:

The tenderer must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

The tenderer must have a minimum annual turnover of NOK 5 million.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) The tenderer must have experience from comparable contracts.
- 2) The tenderer must have sufficient capacity to carry out the project within the specified frames and deadlines.
- 3) The tenderer must have a quality assurance system that is suitable for the delivery and the risk involved.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Cf. The framework agreement's §9 and Annex B.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: 16/05/2022 Local time: 12:00

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

Date: 18/05/2022

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

Duration in months: 2 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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: tsropost@domstol.no

Telephone: +47 52004600

Internet address: <https://www.domstol.no/enkelt-domstol/sor-rogaland-tingrett/>

VI.5. Date of dispatch of this notice

12/04/2022