

Norway-Oslo: Emergency generator

OJ S 89/2023 08/05/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nærings- og fiskeridepartementet

National registration number: 912 660 680

Postal address: Postboks 8090 Dep

Town: Oslo

NUTS code: NO081 Oslo

Postal code: 0032

Country: Norway

Contact person: Frode Alexander Igesund

E-mail: Frode-Alexander.Igesund@dss.dep.no

Telephone: +47 22249090

Internet address(es):

Main address: <https://www.regjeringen.no/no/dep/nfd/id709/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/330028>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=364115&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=364115&B=DFO

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of an electricity aggregate with assembly

Reference number: 23/3059

II.1.2. Main CPV code

31127000 Emergency generator

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Ministry of Trade and Fisheries would like to procure a reserve power aggregate in order to secure operation during long term voltage outage. This includes the delivery, assembly, testing, and commissioning of a complete reserve power aggregate in accordance with the specifications in annex 1 with relevant documentation (annex).

The reserve power aggregate is to be delivered to North Norway. The exact delivery address will be given when the contract is signed.

The estimated contract value is between NOK 2,430,000 and NOK 2,930,000 including VAT.

This is not binding for the contracting authority.

For a more detailed description of the assignment, see annex 1 of the contract (the Contracting Authority's Description of the Assignment).

II.1.5. Estimated total value

Value excluding VAT: 2 930 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31682000 Electricity supplies, 31682510 Emergency power systems, 31682530 Emergency power supplies

II.2.3. Place of performance

NUTS code: NO081 Oslo

II.2.4. Description of the procurement

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For a more detailed description of the assignment, see annex 1 of the contract (the Contracting Authority's Description of the Assignment).

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 930 000,00 NOK

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

Duration in months: 4

This contract is subject to renewal: no

II.2.9.

Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5
Objective criteria for choosing the limited number of candidates:

See the tender documentation, point 4 for the requirements that have been set for tenderers.

II.2.10. Information about variants

Variants will be accepted: no

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

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:

Requirements: Tenderers must be a legally established company.

Documentation:

Norwegian companies: Company registration certificate or a printout from the Unit Register for sole proprietorships not required to register.

Foreign tenderers: Verification that the tenderer is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. The verification can be submitted in writing or by referring to BRIS.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: Paid taxes and duties.

Documentation:

A certificate, not older than 6 months, which verifies that the tenderer has fulfilled the obligations of payment of taxes, social security contributions and VAT. The certificate can be ordered and obtained from Altinn by using a separate link on skatteetaten.no. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

Requirement: Tenderers must be able to show adequate economic and financial capacity for the delivery.

Documentation:

A credit rating with key figures from a recognised credit assessment company, or other form of documentation to verify that the requirement has been met.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers must have sufficient ability and experience to carry out the delivery.

Documentation:

A description of the tenderer's three most relevant assignments in the last three years, together with information about the contracts values, dates of deliveries or executions and names of recipients. Relevant assignments mean the delivery of aggregates, with assembly, testing, and commissioning. Tenderers are responsible for ensuring that the description is of such a nature that it verifies that the requirement has been met.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

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: 05/06/2023 Local time: 12:00

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

Date: 16/06/2023

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: 27/10/2023

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 Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <http://www.domstol.no/otir>

VI.4.2. Body responsible for mediation procedures

Official name: Oslo Tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Nærings- og fiskeridepartementet

Postal address: Postboks 8090 Dep, 0032 Oslo

Town: Oslo

Postal code: 0032

Country: Norway

E-mail: postmottak@nfd.dep.no

VI.5. Date of dispatch of this notice

03/05/2023