

Norway-Lillehammer: Electrical wiring and fitting work

OJ S 163/2016 25/08/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarets logistikkorganisasjon (FLO) (The Norwegian Defence Logistics Organisation NDLO)

National registration number: 986105174

Postal address: Postboks 800, Postmottak

Town: Lillehammer

Postal code: 2617

Country: Norway

For the attention of: Torkil Brødholt

E-mail: tbrodholt@mil.no

Telephone: +47 63808136

Internet address(es):

General address of the contracting authority: <http://www.forsvaret.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1127>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147051>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

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

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

El installation in special containers 2016026850.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: N-2617.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 NOK

II.1.5. Short description of the contract or purchase(s)

The objective is to enter into a framework agreement on electro installation in connection with development, production and renovation of special containers, etc. at FLO Vedlikehold (FLO Maintenance) in Horten.

The duration of the framework agreement is 1 year from the contract date. The buyer retains the right to a unilateral extension of the framework agreement 1 or more times on verbatim terms, up until 36 months.

N. B: It is only for the 1st year of the framework agreement that FLO Vedlikehold is familiar with the quantity of assignments that will come from the various departments of The Armed Forces. Furthermore, there is much emerging need. On this basis, it is uncertain to what degree there will be a need to extend the framework agreement, if necessary, for how long or to what extent call-offs on the framework agreement could be done after the 1st year if the framework agreement is extended.

The value of the procurement is estimated to be between 1 500 000 NOK and 2 500 000 NOK, excluding VAT for the 1st year. It is very difficult to specify how large the value of the procurement could be in the following 36 months.

II.1.6. CPV code(s)

45311000 Electrical wiring and fitting work, 45316000 Installation work of illumination and signalling systems, 50711000 Repair and maintenance services of electrical building installations, 51111200 Installation services of generators

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. 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

Partial delivery and/or complete delivery of electro installation including installation materials in special containers, etc. through a framework agreement.

The work will i.a. be able to comprise:

- Reconstruction/modification of the existing generators suitable for the specified need;
- Installation of lighting, contact points, connection of machines, fault finding and servicing;
- To put in place a suitable generator for commissioning and testing of up to 400V equipment.

The framework agreement may be taken in use with emerging need ('problem solution/ emergency events') and/or when FLO Vedlikehold Horten does not have the capacity or competence themselves to be able to carry out all of the assignments. All of this means that the scope of the work (number of hours) is very difficult to estimate in advance.

Estimated value excluding VAT:

Range: between 1 500 000 and 2 500 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

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

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

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: Requirement 1:

The tenderer must be a legally established company.

Documentation Requirement 1:

Documentation Requirement for Norwegian tenderers.

Copy of Business Registration Certificate as registered in the Brønnøysund Register Centre.

Documentation Requirement for Foreign Parties:

Confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

Requirement 2:

Tax certificate:

Tenderers shall have orderly conditions regarding payment of tax and VAT.

Documentation Requirement 2:

Documentation Requirement for Norwegian tenderers.

A certificate from The Norwegian Directorate of Taxes (RF-1316), issued by the Norwegian Tax Administration for — VAT, tax and employer contribution.

The certificate must not be older than 6 months, calculated from the deadline for receipt of tenders.

Documentation Requirement for foreign tenderers.

Foreign tenderers must submit equivalent certificates from their own country that show that

they have orderly conditions in relation to the payment of tax and duties. If the authorities in the relevant country do not issue these certificates, the tenderer should submit a statement which states that all taxes and duties have been paid. The declaration shall be approved and signed by the tenderer's Financial Director/ person responsible for Finance.

Requirement 3:

HSE self-declaration.

The tenderer shall have a well functioning HSE system.

Documentation Requirement 3:

Documentation requirement:

Tenderer shall submit a self-declaration that they fulfil statutory requirements within Health, Environment and Safety (HSE) in accordance with the attached form, Annex D.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 1:

The tenderer shall have sufficient technical competence and certificates to execute the work.

Documentation Requirement 1:

The tenderer shall document that they have the necessary certificates for installation of up to 400V equipment, and possess EMC expertise.

Requirement 2:

The tenderer shall have sufficient capacity to complete the delivery.

Documentation Requirement 2:

The tenderer shall account for the number of employees with relevant competence, who will be associated with the assignment.

Requirement 3:

The tenderer shall have good experience from equivalent assignments.

Documentation Requirement 3:

The supplier shall present 3 similar deliveries from the last 3 years on a separate sheet.

Similar deliveries means large industrial installations (not regular electrician work in normal buildings/houses) that can be relevant in regard to electro work connected with containers, generators, etc.

The presentation shall give a brief overview of what was delivered and the scope, as well as name, position, telephone number and email address for the client's contact person.

The Contracting Authority shall be given the opportunity to contact the reference persons. The tenderer must have informed the reference person in advance that they may be contacted.

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

Open

IV.1.2. Information about the limits on the number of candidates to be invited**IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue****IV.2. Award criteria****IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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 authority**

2016026850

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

3.10.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 1.3.2017

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

22.8.2016