

Norway-Svolvær: Building construction work
OJ S 129/2018 07/07/2018
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Lofotkraft AS

National registration number: 986 347 801

Postal address: Postboks 800

Town: Svolvær

NUTS code: NO071 Nordland

Postal code: NO-8305

Country: Norway

E-mail: firmapost@lofotkraft.no

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3618>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<https://kgv.doffin.no/ctm/Supplier/Documents/Folder/161891>

Additional information can be obtained from the abovementioned address

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

Official name: Norconsult AS

National registration number: 962 392 687

Postal address: Grandfjæra 24

Town: Molde

Postal code: NO-6415

Country: Norway

Contact person: Knut Jonny Holm

E-mail: knut.jonny.holm@norconsult.com

NUTS code: NO053 Møre og Romsdal

Internet address(es):

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

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Svolvær transformer station — General contracting buildings

Reference number: 5146838

II.1.2. Main CPV code

45210000 Building construction work

II.1.3. Type of contract

Works

II.1.4. Short description

Lofotkraft AS hereby invites all interested tenderers to register interest for the participation in a tender contest for the construction of a new transformer station near Svolvær.

The plant is subject to concession and is included in a large project regarding the up-grade of voltage to 132 kW for the regional network in Lofoten. Cf. resolution NVE 201202211-157.

Separate contracts are already signed for the delivery of switchgear and control systems, power transformers, as well as ground works regarding cable channels, roadworks and the filling/establishment of the site.

II.1.5. Estimated total value

Value excluding VAT: 24 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

Svolvær transformer station shall be built on the newly acquired area, near the business park Osan Syd in Vågan municipality, Nordland County. Approx. 2.5 kilometers south of Svolvær, along the E10 road.

The plant comprises a station building with a basal area of approx. 907 m², as well as an accompanying warehouse building with an area of approx. 240 m².

The station building is planned to be executed as concrete structures cast-on-site in the ground, and pre-fabricated concrete elements in walls and above the terrain.

The warehouse building is planned to be executed as a load-bearing structure made of steel, with foundations in concrete.

The roof structures are planned to be executed as light-weight roof elements for both buildings.

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

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

Duration in months: 10

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: 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 contract will be awarded after a negotiated procedure, without tenders being obtained from a later announcement.

In order to access the tender documentation, interested tenderers are requested to register their interest in participating in the competition and submit a completed ESPD self-declaration, cf. point 5 in the competition description.

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 company shall be legally registered.

See Part I — The competition description for the documentation requirements.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have the financial capacity to comply with the contractual obligations.

The qualification requirements are given in the description of the tender competition

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The qualification requirements are given in the description of the tender competition

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

See part I — The competition description.

III.1.6. Deposits and guarantees required

See the tender documentation.

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

See the tender documentation.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

See the tender documentation.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

III.2.3. 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

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

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: 10/08/2018 Local time: 12:00

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

Date: 24/08/2018

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: 3 (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

The tenderers shall upon requests for participating in the tender competition only submit the ESPD for own businesses.

If the tenderer is dependent on associated sub-contractors for complying with the qualification requirements, the tenderer must give information about this when submitting the request for participation in the tender competition.

The ESPD for the associated sub-contractors must be submitted with the tender.

For further information on ESPD refer to: <https://www.anskaffelser.no/digitalisering/espd>

The actual ESPD service is available here: <https://ec.europa.eu/tools/espd>

The XML-file for completing the ESPD is attached the tender notice under the tab named documents.

The attached XML file is to be added in the following way:

- 1) I am a tenderer.
- 2) Import the ESPD request for the relevant competition.
- 3) Upload the contracting authority's ESPD enquiry.
- 4) Fill in and download the declaration.

5) Send the ESPD declaration (PDF and xml) together with a message that you are interested in participating in the competition.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenemda for offentlige anskaffelser(KOFA)

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

04/07/2018