

Norway-Stavanger: Exterior lights

OJ S 107/2022 03/06/2022

Contract 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: Pb. 8124

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4068

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.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 electronically via: <https://procurement.lyse.no/ece/>

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

I.4. Type of the contracting authority

Other type: Lyse Lux AS uses the Public Procurement Regulations as they carry out work for their owner municipalities.

I.5. Main activity

Other activity: Lighting

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Purchase of CMS-system, control units, communication devices and support services

Reference number: AK-002853

II.1.2.

Main CPV code

31527200 Exterior lights

II.1.3. Type of contract

Supplies

II.1.4. Short description

This procurement is applies to the purchase of a CMS-system (Central management system) for lighting control, in addition to the purchase of Control Units and Communication Devices with associated service and support. The CMS-system shall be delivered as a Software-as-a-Service (SaaS) solution. It will not be possible to bid on parts of the procurement. See the tender documents for more information.

II.1.5. Estimated total value

Value excluding VAT: 35 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

31527200 Exterior lights, 34928500 Street-lighting equipment, 34991000 Field operating lights , 34993000 Road lights, 45316100 Installation of outdoor illumination equipment, 45316110 Installation of road lighting equipment

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

NUTS code: NO Norge

II.2.4. Description of the procurement

This procurement applies to the purchase of a CMS system (Central management system) for lighting control, in addition to the purchase of control units and communication devices with associated service and support. The CMS system shall be delivered as a Software-as-a-Service (SaaS) solution. Deliveries are mutually dependent, but are subject to different contractual provisions. It will not be possible to bid on parts of the procurement. The scope of the procurement is divided into a fixed and a variable scope, where the Customer is obliged to purchase the fixed scope, while the variable scope gives the Customer the opportunity, but not an obligation, to purchase the defined scope. See the tender documents for additional information.

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: 35 000 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement (purchase of the variable scope) is valid for 4 years.

Delivery of the CMS-system (including support) shall be carried out on the terms set out in the Framework Agreement on an ongoing basis until terminated by the Customer.

The Support services shall be carried out on the terms set out in the Framework Agreement on an ongoing basis until terminated by the Customer.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3 Maximum number: 5 Objective criteria for choosing the limited number of candidates:

Experience from previous assignments: Under this criterion, an assessment will be made of the extent to which the comparable assignments described are relevant to this procurement.

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 Customer reserves the right to reduce the number of tenders both before the first round of negotiations and during the procurement process (negotiations over several phases). The Customer reserves the right to not negotiate

The tender documents are only available in English.

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 shall be registered in a business register, professional register or trade register in the state in which the tenderer is established. See the tender documents for additional information.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer shall have adequate economic and financial capacity to enable the tenderer to execute the contract.

Minimum level(s) of standards possibly required:

- The tenderer must, at a minimum, achieve creditworthiness (e.g. one of the following credit ratings: a D&B rating of A, Experian risk class 5 or Creditsafe C).
- The tenderer shall have an annual minimum turnover of 5 MNOK (in the last three years (2019, 2020 and 2021)).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) The tenderer shall have experience from minimum one comparable assignment.
- 2) The tenderer shall have adequate capacity to carry out the assignment within the specified frameworks and deadlines.

Minimum level(s) of standards possibly required:
See the tender documents for additional information.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

- Framework agreement (overall regulation of the framework agreement)
- Lyses general terms and conditions for purchase of goods (regulates the purchase of goods under the framework agreement)
- Lyses general terms and conditions for purchase of services (regulates service and support on goods)
- SSA-L (regulates purchase of CMS system)

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: [2021/S 201-526261](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/06/2022 Local time: 13:00

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

Date: 08/07/2022

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, 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**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/no/domstoler/tingrett/sor-rogaland-tingrett/>

VI.5. Date of dispatch of this notice

31/05/2022