

Norway-Mosjøen: Radio transmission apparatus with reception apparatus**OJ S 180/2014 19/09/2014****Contract notice – utilities****Supplies****Directive 2004/17/EC****Section I: Contracting entity**

I.1. Name and addresses

Official name: Helgeland Kraft AS

Postal address: Industriveien 7

Town: Mosjøen

Postal code: 8657

Country: Norway

For the attention of: Tommy Thrana

E-mail: tommy.thrana@helgelandskraft.no

Telephone: +47 75100224

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Main activity**

Electricity

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: yes

Official name: Helgeland Kraft AS

Postal address: Industriveien 7

Town: Mosjøen

Postal code: 8654

Country: Norway

Official name: Nordlandsnett AS

Postal address: Postboks 1410

Town: Bodø

Postal code: 8002

Country: Norway

Official name: NTE Nett AS

Postal address: Sjøfartsgata 3

Town: Steinkjer

Postal code: 7736

Country: Norway

Official name: Trønderenergi Nett AS

Postal address: Klæbuveien 118

Town: Trondheim

Postal code: 7031

Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Phase 1 — Pre-qualification: Digital operational radio for four energy companies.

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

Supplies

Purchase

Main site or place of performance: Nord-Trøndelag and Sør-Trøndelag, Norway.

NUTS code NO061 Sør-Trøndelag, NO062 Nord-Trøndelag, NO071 Nordland

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

NTE Nett AS, Trønderenergi Nett AS, Helgeland Kraft AS and Nordlandsnett AS have established a joint project for the procurement of a new digital operational radio system to replace the current analogue VHF network.

Helgeland Kraft AS invites relevant suppliers, on behalf of the four energy companies, to a pre-qualification for the delivery of such a system.

The procurement process will be carried out in two stages/phases, of which this notice is phase 1 — Pre-qualification. Qualified suppliers will then in phase 2 be invited to a final tender contest.

Application for qualification:

All applications must be submitted electronically via the Mercell portal at www.mercell.no within the deadline. Late applications will be rejected. (The system does not allow applications to be sent in electronically via Mercell subsequent to the deadline).

If you are not a Mercell user, or you have any questions related to functionality of the system, e.g. how to submit applications, please contact Mercell Support on tel: +47 21018860 or by e-mail to: support@mercell.com

It is recommended that the application is submitted well before the deadline, for example a minimum of 1 hour before the deadline expires.

In the event that additional information from the Contracting Authority leads to you want to revise your application before the deadline expires, you can go in and open the request, make changes and resubmit right up until the deadline expires. The final received application will be seen as the final application.

The Contracting Authority uses Mercell Sourcing Service. To register your interest and obtain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/46297525.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

32230000 Radio transmission apparatus with reception apparatus, 32270000 Digital transmission apparatus, 32571000 Communications infrastructure

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about 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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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: — Tax certificate: Norwegian companies: Tax certificate issued by the chief municipal treasurer (form RF-1244), not older than six months calculated from when the deadline expires. Foreign companies: Certificate issued by the relevant authority in the tenderer's home country that confirms that the supplier has fulfilled his obligations relating to duties in accordance with the legal provisions in the country where the supplier is established. (Documentation is to be marked 'Annex 1.1- Tax certificate').

— VAT certificate: VAT certificate issued by the tax collector (form RF-1244), not older than six months calculated from when the deadline expires. Foreign companies: Certificate issued by the relevant authority in the tenderer's home country that confirms that the supplier has fulfilled his obligations relating to duties in accordance with the legal provisions in the country where the supplier is established. (Documentation is to be marked 'Annex 1.2 — VAT certificate').

— Company registration certificate: Norwegian companies: Company registration certificate. Foreign companies: Certificates for registration in a trade register as mandated in the law in the country where the supplier is established. (Documentation is to be marked 'Annex 1.3 - Company registration certificate').

HSE: A self-declaration is required in accordance with Regulations' Attachment 2 on HSE The documentation is to be marked 'Annex 1.4 - HSE self-declaration').

III.2.2. Economic and financial ability

List and brief description of conditions: — The company shall have a good economic and financial position and the supplier shall have the financial capacity to fulfil the contract:
Documentation: A credit rating of the supplier that is not older than six months calculated from when the deadline expires. The assessment shall be issued by a company with a credit reporting license from the Norwegian Data Protection Authority, see www.datatilsynet.no
The result of the credit assessment must be given as a graded value (letters or numbers) on a defined scale. If an applicant's credit rating is not satisfactory, it can be compensated by guarantees from a bank and/or parent company with a satisfactory credit rating. Presentation of the accounts from the last available accounting year that show the supplier's turnover. (Not required if the accounts' key figures are shown in the credit rating). Documentation is to be marked 'Annex 1.5 - Financial capacity').

III.2.3. Technical and professional ability

List and brief description of conditions: — Sufficient capacity: The supplier's total manpower within relevant trades. If a company does not have the necessary qualifications itself, but will use other suppliers to be qualified, equivalent documentation for these must be presented.

The documentation is to be marked 'Annex 1.6 - Manpower'.

— Statement regarding the company's quality assurance system/quality management system. Documentation is to be marked 'Annex 1.7 - Quality assurance system'.

— The company shall have satisfactory technical and professional qualifications as regards this contract, including management/coordination of engineering design services and completed assignments of the same nature, complexity/degree of difficulty and extent/size: Documented by the supplier's most important contracts in the last five years, including their value, date and contracting authority. The company and reference persons must be stated. In cases where the company does not have the necessary qualifications, but relies on other suppliers to be qualified, equivalent documentation must be enclosed for them, as well as a binding statement. Documentation is to be marked 'Annex 1.8 - Reference project'.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 15.10.2014 - 12:00

Payable documents: no

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

15.10.2014 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

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

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope

Range: between 20000000.0000 and 30000000.0000

Currency: NOK

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

17.9.2014