

Norway-Bergen: System and support services
OJ S 108/2023 07/06/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: BKK AS

National registration number: 976 944 801

Postal address: Solheimsgaten 5

Town: Bergen

NUTS code: NO Norge

Postal code: 5058

Country: Norway

Contact person: Natalia Dalane

E-mail: Natalia.dalane@bkk.no

Telephone: +47 94883351

Internet address(es):

Main address: www.bkk.no

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/488238>

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=369059&B=KGVLIGHT

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=369059&B=KGVLIGHT

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

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Project and work order solution

Reference number: BKK-2023-023

II.1.2. Main CPV code

72250000 System and support services

II.1.3. Type of contract

Services

II.1.4. Short description

Procurement of project and work order solution.

II.1.5. Estimated total value

Value excluding VAT: 18 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

72250000 System and support services

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Bergen

II.2.4. Description of the procurement

Procurement of project and work order solution.

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: 18 500 000,00 NOK

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

Start: 01/12/2023 End: 01/12/2026

This contract is subject to renewal: yes

Description of renewals:

The Agreement lasts for 3 (three) years from signing and may be extended thereafter as set out in clause 5.1 of the Agreement, up to 5 times.

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

Envisaged minimum number: 10 Objective criteria for choosing the limited number of candidates:

Documented degree of experience in implementing relevant solutions.

The contracting authority will take as a basis the same documentation as requested under the corresponding qualification requirement, and thereby also contact the reference persons provided for further information on experience and implementational ability.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Project solution

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:

The Supplier must be a legally established enterprise.

For Norwegian suppliers:

- Certificate of registration. For Norwegian suppliers, the contracting authority obtains a certificate of registration from the Brønnøysund Register Centre. As a result, the Norwegian suppliers must not submit a certificate of registration.

For foreign suppliers:

- Confirmation that the supplier is registered in the industry register or business register in accordance with the legislation of the country in which the supplier is established.

The supplier shall have orderly conditions with regard to the payment of tax, employer's national insurance contributions and VAT.

Tax registration certificate no older than six months from the application deadline. Tax registration certificate is defined as:

For Norwegian suppliers:

- Certificate of tax and VAT issued by the tax office via Altinn.

For foreign suppliers:

- Foreign suppliers must submit corresponding certificates from their countries showing that they have orderly tax conditions. If the authorities of the country concerned do not issue such certificates, the supplier must present a declaration confirming that all taxes and duties have been paid. The declaration must be approved and signed by the supplier's chief financial officer/ financial officer.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The supplier must have sufficient financial strength to be able to fulfil the contract.

Minimum level(s) of standards possibly required:

Documentation of credit rating.

The credit rating shall have the status "Creditworthy" according to the Experian model, or equivalent score from another government-approved credit rating institution.

If, for valid reasons, the contractor cannot prove its financial position in accordance with the above-mentioned documentation requirements, the contracting authority will consider other suitable documentation, such as a declaration from a financial institution on an unconditional guarantee.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The supplier must have sufficient experience of the delivery and implementation of equivalent IT solutions.

Minimum level(s) of standards possibly required:

An overview with a brief description of relevant deliveries over the past three years of fully developed solutions that have been implemented and adopted by the customer.

The overview of the deliveries must, at a minimum, contain:

- Name of customer/recipient

- Description of the delivery.
- Time of implementation.
- Scope of delivery in amounts.
- Contact information at the contracting authority.

The contracting authority must have the possibility to contact the reference person provided. Reference statements will only be used as part of the assessment under selection criteria.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Documented degree of experience in implementing relevant solutions.

The contracting authority will take as a basis the same documentation as requested under the corresponding qualification requirement, and thereby also contact the reference persons provided for further information on experience and implementational ability.

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

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.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 05/07/2023 Local time: 09:00

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

Date: 12/07/2023

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

Tender must be valid until: 04/01/2024

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bergen Tingrett
Postal address: Tårnplassen 2
Town: Bergen
Postal code: 5012
Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Bergen Tingrett
Postal address: Tårnplassen 2
Town: Bergen
Postal code: 5012
Country: Norway

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

Official name: Klagenemnda for Offentlige Anskaffelser (KOFA)
Postal address: Postboks 439 Sentrum
Town: Bergen
Country: Norway

VI.5. Date of dispatch of this notice

02/06/2023