

**Norway-Mosjøen: Distribution transformers**  
**OJ S 202/2016 19/10/2016**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**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@helgelandkraft.no](mailto:tommy.thrana@helgelandkraft.no)  
Telephone: +47 75100224

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/61836195.aspx>  
Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/61836195.aspx>

**Additional information can be obtained from:**

Official name: Merzell Norge AS  
Postal address: Karihaugveien 89  
Town: Oslo  
Postal code: 1086  
Country: Norway  
E-mail: [support@mercell.com](mailto:support@mercell.com)  
Internet address: <http://permalink.mercell.com/61836195.aspx>

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

Official name: Merzell Norge AS  
Postal address: Karihaugveien 89  
Town: Oslo  
Postal code: 1086  
Country: Norway  
E-mail: [support@mercell.com](mailto:support@mercell.com)  
Internet address: <http://permalink.mercell.com/61836195.aspx>

**Tenders or requests to participate must be submitted:**

Official name: Merzell Norge AS  
Postal address: Karihaugveien 89  
Town: Oslo  
Postal code: 1086  
Country: Norway  
E-mail: [support@mercell.com](mailto:support@mercell.com)  
Internet address: <http://permalink.mercell.com/61836195.aspx>

**I.2. Main activity**

Electricity

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

## Section II: Object of the contract

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### II.1. Description

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

Framework agreement; prefabricated net stations, boards, switches and transformers.

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

Supplies

Purchase

Main site or place of performance: Mosjøen and Bodø.

NUTS code NO071 Nordland

#### 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

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

Helgeland Kraft AS and Nordlandsnett AS wish to enter into a long-term framework agreement with a joint supplier for the purchase of the following product groups:

The companies wish to enter into a long-term framework agreement with a joint supplier for the purchase of the following product groups:

- -Prefabricated net stations (with or without boards and switchgears and transformers)
- -Accompanying boards and switches
- -Transformers for distribution networks.
- Option 1: A stand-by arrangement for the transformers
- Option 2: Service and maintenance agreement for transformers

The agreement period is 2 years from 1.1.2017 — 31.12.2018 with an option for prolongation of the contract for 1+1+1 years. The maximum contract period is 5 years.

The objective of the tender contest is to enter into a framework agreement with one supplier for all product groups, but tenderers may also submit tenders for only one of the following product groups:

- 1) Prefabricated net stations, boards and switches.
  - 2) Transformers for distribution networks
- Option 1: A stand-by arrangement for the transformers
  - Option 2: Service and maintenance agreement for transformers

The Contracting Authority reserves the right to make call-offs for associated products and services that are not specified in this notice.

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#### Submitting tenders

All tenders must be submitted electronically via the Mercell portal at [www.mercell.no](http://www.mercell.no) by the tender deadline. Late tenders will be rejected. (The system does not allow tenders to be sent in electronically via Mercell subsequent to the deadline for receipt of tenders).

If you are not a Mercell user, or you have any questions related to functionality of the system, e.g. how to submit tenders, please contact Mercell Support on tel: (+47) 21 01 88 60 or by e-mail to: [support@mercell.com](mailto:support@mercell.com).

Tenders are recommended to be delivered well before the deadline expires, for example, at least 1 hour before the tender deadlines.

In the event that additional information from the Contracting Authority leads to you wanting to

revise your tender before the tender deadline expires, you can go in and open the tender, make changes and resubmit right up until the tender deadline expires. The last submitted tender will be considered the tender of record.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [[<http://permalink.merzell.com/61836195.aspx>]]. Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

31213200 Distribution transformers, 31170000 Transformers, 31212000 Circuit breakers, 31214500 Electric switchboards, 45232221 Transformer substation, 31174000 Power supply transformers, 31214510 Distribution switchboards, 31682540 Substation equipment

#### **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**

Estimated value excluding VAT

Range: between 40 000 000 and 60 000 000 NOK

#### **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**

Start 1.1.2017 Completion 31.12.2018

## **Section III: Legal, economic, financial and technical information**

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### **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 and VAT certificate: Norwegian companies: \* A tax and VAT certificate, not more than 6 months from the deadline for receipt of tenders. (The documentation shall be marked 'Vedlegg 1.1 — Skatteattest for skatt og mva'). Foreign companies: A certificate issued by the competent authority in the supplier's home state certifying that the supplier has fulfilled its obligations regarding fees in accordance with the laws of the State in which the supplier is established. (The documentation shall be marked 'Vedlegg 1.1 — Skatteattest for skatt')

\* 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 1.2 — Company registration certificate')

\* HSE: A self-declaration is required in accordance with Regulations' Attachment 2 on HSE. The documentation is to be marked 'Annex 1.3 — 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 tenderer shall have the financial capacity to fulfil the contract: Documentation: A credit rating of the tenderer that is not older than 6 months from the tender deadline. The assessment shall be issued by a company with a credit reporting license from the Norwegian Data Protection Authority, see [www.datatilsynet.no](http://www.datatilsynet.no). The result of the credit rating 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 1.4 — Financial capacity').

### **III.2.3. Technical and professional ability**

List and brief description of conditions: \* Sufficient capacity: The tenderer's total manpower within relevant trades. In cases where the company does not have the necessary qualifications, but relies on other service providers to be qualified, equivalent documentation must be enclosed for them. Documentation is to be marked 'Vedlegg 1.5 — Bemanning'

\* Statement regarding the company's quality assurance system/quality management system. Documentation is to be marked 'Annex 1.6 — 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 service providers to be qualified, equivalent documentation must be enclosed for them. Documentation is to be marked 'Annex 1.7 — 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: 4.11.2016 - 12:00

Payable documents: no

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

4.11.2016 - 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**

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##### **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**

14.10.2016