

Norway-Haugesund: Electricity, heating, solar and nuclear energy

OJ S 181/2017 21/09/2017

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Karmsund Havn IKS

National registration number: 963 706 820

Postal address: Postboks 186

Town: Haugesund

NUTS code: NO Norge

Postal code: 5501

Country: Norway

Contact person: Leiv Sverre Leknes

E-mail: isl@karmsund-havn.no

Telephone: +47 52703791

Internet address(es):Main address: www.karmsund-havn.noAddress of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/53581>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/157127>

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Procurement of land electricity installations.

Reference number: 17/LSL

II.1.2. Main CPV code

09300000 Electricity, heating, solar and nuclear energy

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contract is for the procurement of mobile frequency transformer installations, transformers, cable on drums and connection systems for 4 land electricity installations at 3 different localities.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

This shall be specified in the tender and the contracting authority reserves the right to procure different parts from different suppliers. The contracting authority can, however, award a total contract to 1 tenderer. This applies even if the tenderer has not submitted the best tender for each lot, but when the total tender from this tenderer, when seen as a whole, fulfils the award criteria better.

II.2. Description

II.2.1. Title

Procurement of land electricity installations

Lot No: 1

II.2.2. Additional CPV code(s)

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 45000000 Construction work

II.2.3. Place of performance

NUTS code: NO Norge

II.2.4. Description of the procurement

The contract is for the procurement of mobile frequency transformer installations, transformers, cable on drums and connection systems for 4 land electricity installations at three different localities.

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: 8 000 000,00 NOK

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

Start: 01/12/2017 End: 16/04/2018

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: yes

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

Karmsund Havn IKS has applied to ENOVA for economic support for the establishment of land electricity installations at Killingøy, Garpeskjærskaien and in Bøvågen. ENOVA has set strict requirements for the need and date of the implementation. The installations must be in operation by 1.7.2018.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

Invoicing

Partial payments will not be accepted. Invoices shall not be sent before the take over business has been completed.

Payment deadline

The contracting authority is obliged to pay within 60 days of receiving an invoice.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

<https://www.anskaffelser.no/verktoy/kontrakt-investeringskjop-av-varermateriell-med-tenestermateriell-med-tjenester>

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: no

IV.2. Administrative information

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

Date: 28/10/2017 Local time: 12:00

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

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
Tender must be valid until: 30/01/2018

IV.2.7. Conditions for opening of tenders
Date: 01/11/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence
This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body
Official name: Karmsund Havn IKS
Postal address: Postboks 186
Town: Haugesund
Postal code: 5501
Country: Norway
E-mail: hsn@karmsund-havn.no

VI.5. Date of dispatch of this notice
19/09/2017