

Norway-Haugesund: Electricity distribution and control apparatus

OJ S 138/2022 20/07/2022

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Fagne AS

National registration number: 915635857

Postal address: Haukelivegen 25

Town: Haugesund

NUTS code: NO Norge

Postal code: 5504

Country: Norway

Contact person: Christian Bergquist

E-mail: christian.bergquist@hkraft.no

Telephone: +47 52707262

Internet address(es):Main address: <https://permalink.mercell.com/183029888.aspx>**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<https://permalink.mercell.com/183029888.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/183029888.aspx>**I.6. Main activity**

Electricity

Section II: Object

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

Framework agreement for procurement of switchgear and substation automation systems

II.1.2. Main CPV code

31200000 Electricity distribution and control apparatus

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority is Fagne AS. This framework agreement concerns switchgear and substation automation systems for several of the transformer stations in Fagne AS' concession area. The call can also apply to parts for the switchgear and substation automation systems

Switchgear and substation automation systems for various transformer stations that are included in the upgrade project for the regional grid in Odda in relation to Boliden's expansion works are not included in the framework agreement.

Click here: <https://permalink.mercell.com/183029888.aspx>

II.1.5. Estimated total value

Value excluding VAT: 900 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31211100 Boards for electrical apparatus, 31212000 Circuit breakers, 31214520 Medium-voltage switchboards, 31230000 Parts of electricity distribution or control apparatus, 31670000 Electrical parts of machinery or apparatus, 31680000 Electrical supplies and accessories, 45315100 Electrical engineering installation works, 45315400 High voltage installation work, 45315500 Medium-voltage installation work, 45315600 Low-voltage installation work, 45315700 Switching station installation work

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

NUTS code: NO0A2 Vestland

NUTS code: NO0A Vestlandet

Main site or place of performance: Rogaland Municipality, Vestland Municipality, Vestlandet

II.2.4. Description of the procurement

The contracting authority is Fagne AS. This framework agreement concerns switchgear and substation automation systems for several of the transformer stations in Fagne AS' concession area. The call can also apply to parts for the switchgear and substation automation systems. Switchgear and substation automation systems for various transformer stations that are included in the upgrade project for the regional grid in Odda in relation to Boliden's expansion works are not included in the framework agreement.

A non-binding plan for the procurement of switchgear and substation automation systems is stated in the tender documentation annex J (Specified Scope). Beyond switchgear and substation automation systems for two transformer stations, the Contracting Authority is not obligated to make purchases in connection with this framework agreement, but the Contracting Authority intends to use this framework agreement for multiple purchases of switchgear and substation automation systems.

See the tender documentation and all annexes for further information.

The value of the framework agreement is likely to be between NOK 700,000,000 and 780,000,000 excluding VAT. The highest estimated value of the framework agreement is NOK 900,000,000 excluding VAT.

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: 900 000 000,00 NOK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 72

This contract is subject to renewal: yes

Description of renewals:

The Contracting Authority has an option to extend the contract on the same terms for 1 year + 1 year so that the total contract period will be 8 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Contracting Authority has an option to extend the contract on the same terms for 1 year + 1 year so that the total contract period will be 8 years.

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 tender documentation and annexes are attached to the notice. The requirements specifications, price form and anticipated scope are not included and will be sent out upon receipt of a signed non-disclosure agreement via the Merccell tender management tool (Norwegian: KGV) under the "Communication" tab.

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:

Qualification requirement: Tenderers shall be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement: Norwegian tenderers shall submit a company registration certificate. Foreign companies must present verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

The ESPD form serves as a preliminary documentation when submitting a request to participate in the contest.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Qualification requirement: Tenderers must have the financial capacity to fulfil the contract.

It is a requirement that the tenderer's had an average annual turnover of NOK 50,000,000 the last two financial years.

Documentation requirement: Annual accounts including Annual Reports and Auditor's Reports for the last 3 fiscal years. Statement of the organisation's total turnover for the last two available financial years. The Contracting Authority reserves the right to obtain a credit assessment of the tenderers, and / or companies the tenderers rely on to meet the qualification requirement.

The ESPD form serves as a preliminary documentation when submitting a request to participate in the contest.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Qualification requirement: The Tenderer is required to have experience delivering a minimum total of eight switchgear together with substation automation systems in the last three years.

Documentation requirement: A list overview of the company's most important deliveries (in the last three years) of switchgear together with substation automation systems

Qualification requirement: Full staffing that demonstrates the ability to simultaneously perform 3 deliveries of switchgear and substation automation systems.

Documentation requirement: Overview of the company's total staff that can be used for this framework agreement.

Qualification requirement: The tenderer must be registered in the Electricity Business Register [Elvirksomhetsregisteret] with the status "Active", so that the tenderer can carry out high-voltage work (installation and high-voltage facilities).

Documentation requirement: Documentation of registration in the Electricity Business Register with the status "Active", for example a dated printout / excerpt from the register. Tenderers who are not registered in the Electricity Business Register with the status "Active" when submitting a request to participate in the contest must give an account of how they will obtain the registration within the tender deadline.

Qualification requirement: The tenderer is required to have a suitable environmental management system

Documentation requirement: A description of the environmental management system. The description must describe a system for systematically and consciously implementing and guiding measures in order to limit environmental impact

Qualification requirement: The tenderer must have a suitable quality assurance system.

Documentation requirement: a description of the quality assurance system, including a system for handling deviations.

See the tender documentation for further information on the documentation requirements. The ESPD form serves as a preliminary documentation when submitting a request to participate in the contest.

III.1.6. Deposits and guarantees required

There are requirements for guarantees in the contract terms in KOLEMO (Contract terms for the delivery and assembly of electromechanical equipment) 3.2 (version 27/09/2021).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

There are requirements for guarantees in the contract terms in KOLEMO (Contract terms for the delivery and assembly of electromechanical equipment) 3.2 (version 27/09/2021).

The contract will include a requirement on wage and work terms, documentation and sanctions in accordance with the regulations on wage and work terms from 8 February 2008 no. 112.

The Contract contains requirements that pertain to the Transparency Act. The contract contains ethical requirements.

The Contract contains requirements for the use of apprentice(s).

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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

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: yes

IV.2. Administrative information

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

Date: 23/08/2022 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

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 invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Haugaland Kraft AS assists Fagne AS with the implementation of this contest, but only Fagne AS is the contracting authority. The contest concerns entrance into a framework agreement with one (1) tenderer. The selected tenderer must submit tax and VAT certificates upon request. Applicable to Norwegian tenderers: a contract will not be entered into with a Norwegian tenderer unless the tenderer has submitted a tax certificate showing that the tenderer is in good standing with regard to payment of taxes and fees. The tax certificate must not be older than 6 months from the tender deadline. Negotiations are conducted in one or more rounds depending on what the contracting authority deems appropriate, and the contracting authority reserves the right to reduce the number of offers after each round of negotiations. The contracting authority can reduce the number of offers for the first time prior to negotiations or dialogue. Such reductions will be made on the basis of the award criteria. The Contracting Authority also reserves the right to award the contract without conducting negotiations if the Contracting Authority deems it suitable.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Haugaland og Sunnhordland tingrett

Postal address: Postboks 385

Town: Haugesund

Postal code: 5501

Country: Norway

E-mail: haugaland.og.sunnhordland.tingrett@domstol.no

Telephone: +47 52701400

Internet address: <https://www.domstol.no/no/domstoler/tingrett/haugaland-og-sunnhordland-tingrett/>

VI.5. Date of dispatch of this notice

15/07/2022