

Norway-Stavanger: Tools
OJ S 164/2020 25/08/2020
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Lyse Elnett AS

National registration number: 980038408

Postal address: Pb. 8124

Town: Stavanger

NUTS code: NO04 Agder og Rogaland

Postal code: 4069

Country: Norway

Contact person: Eirik-Sondre Husby

E-mail: Eirik-Sondre.Husby@lyse.no

Telephone: +47 95493746

Internet address(es):

Main address: www.lysenett.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1692>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procurement.lyse.no/ece/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procurement.lyse.no/ece/>

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

Tools and Industrial Consumables

Reference number: AK-002437

II.1.2. Main CPV code

44510000 Tools

II.1.3. Type of contract

Supplies

II.1.4. Short description

Invitation to tender on behalf of the Lyse Group, Lyse Elnett AS, organisation No 980 038 408 ('Contracting Authority') for a new framework agreement for the delivery of tools and industrial consumables.

The Contracting Authority shall, on behalf of the Lyse Group and its main users, enter into a framework agreement for the purchase of tools and industrial consumables. The agreement period is 3 years with a formal start from the date of contract signing with the option for 2 x 1 years extension (to a total of 2 years) beyond the original agreement period on verbatim terms.

II.1.5. Estimated total value

Value excluding VAT: 14 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

43800000 Workshop equipment, 44510000 Tools, 44511000 Hand tools, 44512000 Miscellaneous hand tools, 44513000 Treadle-operated tools, 44514000 Tool handles and tool parts, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 50433000 Calibration services

II.2.3. Place of performance

NUTS code: NO04 Agder og Rogaland

II.2.4. Description of the procurement

The Contracting Authority shall, on behalf of the Lyse Group and its main users, enter into a framework agreement for the purchase of tools and industrial consumables. The agreement period is 3 years with a formal start from the date of contract signing with the option for 2 x 1 years extension (to a total of 2 years) beyond the original agreement period on verbatim terms.

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: 14 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option for 1 year + 1 year extension.

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

Envisaged minimum number: 3Maximum number: 8Objective criteria for choosing the limited number of candidates:

The tenderer's competence, experience and capacity.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11.

Information about options

Options: yes

Description of options:

Regular quality assurance/calibration of tools.

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 tenderer must be registered in a company register, professional register or a trade register in the state where the tenderer is established.

Tenderers shall have their tax and duty payments in order.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement.

Minimum level(s) of standards possibly required:

Credit evaluation/rating, not older than six months, and which is based on the last known accounting figures. The rating shall be carried out by a credit rating company with licence to conduct such service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have good competence and experience regarding the delivery of tools and industrial consumables, in addition to sufficient capacity and implementation ability (capability).

The tenderer must have a chain of distributors that enables the purchase and the delivery 'over the counter' for standard assortment not more than 30 minutes from the Contracting Authority's locations (Mariero, Forus and Tronsholen).

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the tender documentation.

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: yes

IV.2. Administrative information

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

Date: 28/09/2020 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: 01/02/2021

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Except for the Contracting Authority, the main users of tools and industrial consumables in Lyse are the following companies;

Lyse Produksjon AS (organisation No 980 335 216)

Lyse Produksjon owns power plants and is responsible for operation and maintenance, household water and production management

Lyse Neo AS (organisation No 982 929 733)

Lyse Neo is responsible for the development of new energy supply solutions. Lyse Neo produces gas, biogas, district heating, district cooling and gas as propellant.

Lyse Lux AS (organisation No 923 119 159)

Lyse Lux is responsible for the administration, operation and the construction of lighting systems on behalf of the owner municipalities.

Lyse Fiber AS (organisation No 993 933 988)

Lyse Fiber constructs, operates and maintain the fibre network in Sør-Rogaland.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Stavanger Tingrett

Town: Stavanger

Postal code: 4001

Country: Norway

E-mail: stavanger.tingrett@domstol.no

Internet address: <https://www.domstol.no/Enkelt-domstol/stavanger-tingrett/>

VI.5. Date of dispatch of this notice

20/08/2020