

Norway-Bergen: Electrical equipment and apparatus
OJ S 207/2017 27/10/2017
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Bergen og Omland havnevesen

National registration number: 970 970 347

Postal address: Nøstegaten 30

Town: Bergen

NUTS code: NO051 Hordaland

Postal code: 5010

Country: Norway

Contact person: Carl Fredrik Aarø

E-mail: carl.aaro@bergen.kommune.no

Internet address(es):

Main address: <http://bergenhavn.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

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=196947&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=196947&B=KGVLIGHT

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

Framework agreement for the procurement of a land electricity facilities.

Reference number: EØS 075-2017

II.1.2. Main CPV code

31600000 Electrical equipment and apparatus

II.1.3. Type of contract

Supplies

II.1.4. Short description

Background: Enova has awarded Bergen og Omland havnevesen 16 100 000 NOK to develop three new land electricity facilities for supply boats. The Enova resources will first enable the development of new land electricity facilities at Dokken, Nykirkekaien and Festningskaien. There are already three land electricity facilities for offshore at Skolten. The aim is between six and nine ready developed facilities in 2018.

The procurement's purpose and content: BOH aims to enter into framework agreements for the delivery and assembly of equipment for complete land electricity facilities. Delivery will first be to the stated points at Dokken, Nykirkekaien and Festningskaien. Future land electricity points will depend on the contracting authority's budget situation and future grants from Enova. The procurement does not include cable handling equipment up to ships. This will be announced in a separate competition. For further information on the contents of the procurement, see Part III Annex 1 Requirement Specifications and enclosures.

II.1.5. Estimated total value

Value excluding VAT: 13 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31100000 Electric motors, generators and transformers, 31170000 Transformers

II.2.3. Place of performance

NUTS code: NO051 Hordaland

Main site or place of performance: Bergen kommune [Bergen municipality].

II.2.4. Description of the procurement

Background: Enova has awarded Bergen og Omland havnevesen 16 100 000 NOK to develop three new land electricity facilities for supply boats. The Enova resources will first enable the development of new land electricity facilities at Dokken, Nykirkekaien and Festningskaien. There are already three land electricity facilities for offshore at Skolten. The aim is between six and nine ready developed facilities in 2018.

The procurement's purpose and content: BOH aims to enter into framework agreements for the delivery and assembly of equipment for complete land electricity facilities. Delivery will first be to the stated points at Dokken, Nykirkekaien and Festningskaien. Future land electricity points will depend on the contracting authority's budget situation and future grants from Enova. The procurement does not include cable handling equipment up to ships. This will be announced in a separate competition. For further information on the contents of the procurement, see Part III Annex 1 Requirement Specifications and enclosures.

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: 13 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The framework agreement will be valid for 2 years with an option for a further 2 year extension.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Extension of service contracts and testing land electricity installations with ships. See Part 3 Annex 1, points 7.1.1 and 7.1.2 and Part 3 Annex 4a.

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

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

The payment experience must be satisfactory.

Documentation:

A credit assessment from a certified credit appraisal agency based on the most recent known accounting figures.

The key figures in the requirement must be presented together with an assessment of the tenderer's payment experience.

Declared. Documented upon request.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

Tenderers shall have good experience with the implementation of corresponding deliveries of equivalent complexity.

Documentation:

Description of the tenderer's up to 3 most relevant contracts in the course of the last 5 years with information on:

- a) Name of Contracting Authority,
- b) The project name,
- c) The project's nature, size, cost and complexity,
- d) Date,
- e) The tenderer's delivery in the project.

Tenderers can document experience by referring to competence in the personnel they have at their disposal and can use for this assignment, even if the experience was gained whilst the personnel was working for another supplier.

Declared. Documented upon request.

Requirement:

The tenderer shall have satisfactory procedures for quality assurance.

Documentation:

A description of the tenderer's quality assurance methods. If a tenderer is certified in accordance with ISO 9001, or equivalent standards, it is sufficient to enclose a copy of a valid certificate.

Declared. Documented upon request.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See the attached standard text for the framework agreement.

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: 27/11/2017 Local time: 14:00

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

Date: 08/12/2017

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: 31/03/2018

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: KOFA

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@kofa.no

Telephone: +47 55193000

VI.5. Date of dispatch of this notice

26/10/2017