

Norway-Svolvær: Electrical machinery, apparatus, equipment and consumables; lighting
OJ S 246/2013 19/12/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Lofotkraft AS
Postal address: Valgata 1
Town: Svolvær
Postal code: 8300
Country: Norway
Contact person: Innkjøp
For the attention of: Finn-Magne Eines
E-mail: finn-magne.eines@lofotkraft.no
Telephone: +47 76067606
Fax: +47 76067607

Internet address(es):

General address of the contracting entity: www.lofotkraft.no
Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA6121

Additional information can be obtained from:

Official name: Lofotkraft AS
Postal address: Valgata 1
Town: Svolvær
Postal code: 8300
Country: Norway
Contact person: Innkjøp
For the attention of: Finn-Magne Eines
E-mail: finn-magne.eines@lofotkraft.no
Telephone: +47 76067606
Fax: +47 76067607
Internet address: www.lofotkraft.no

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

Official name: Lofotkraft AS
Postal address: Valgata 1
Town: Svolvær
Postal code: 8300
Country: Norway
Contact person: Innkjøp
For the attention of: Finn-Magne Eines
E-mail: finn-magne.eines@lofotkraft.no
Telephone: +47 76067606
Fax: +47 76067607
Internet address: www.lofotkraft.no

Tenders or requests to participate must be submitted: Official name: Lofotkraft AS
Postal address: Valgata 1

Town: Svolvær
Postal code: 8300
Country: Norway
Contact person: Inkjøp
For the attention of: Finn-Magne Eines
E-mail: finn-magne.eines@lofotkraft.no
Telephone: +47 76067606
Fax: +47 76067607
Internet address: www.lofotkraft.no

I.2. Main activity

Electricity

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

Section II: Object of the contract

II.1. Description

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

Framework agreement line and cable material.

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

Supplies

Purchase

Main site or place of performance: Lofoten, Norway.

NUTS code

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

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT

Range: between 20 000 000 and 30 000 000 NOK

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

the awarding authority would like to enter into a two year framework agreement with a further two year option for the signed framework agreement for high voltage and low voltage line and cable material and other material/tools for using at Lofotkraft for the following product groups:

Product group 10: Cable and wires;

Product group 11: Cable connecting box and cable distribution cupboard;

Product group 12: Pipes, ceiling and wall boxes;

Product group 13: Fixing material;

Product group 16: Fuse material;

Product group 18: Tpe, insulation and marking equipment;

Product group 20: Contact press, coupling and cable clips etc.;

Product group 28: Line material;

Product group 88: Tools.

The products are specified in a separate form, use "price sheet 2013" in annex 2.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at: http://www.doffin.no/Search/Search_Switch.aspx?ID=313327

II.1.6. CPV code(s)

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31213300 Cable distribution cabinet, 44321000 Cable, 37823900 Kraftliner, 44510000 Tools

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: yes

Description of options: Option for up to a 24 month extension to the framework agreement.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: There are requirements regarding the tenderer's economic and financial capacity.

III.2.3. Technical and professional ability

List and brief description of conditions: (1) Samples, descriptions and/or brochures of the products to be delivered (for supply contracts).

(2) A statement of the company's health, environment and safety policy.

There are requirements regarding the tenderer's technical and professional qualifications.

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

Open

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

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

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: ..

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

30.1.2014 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

English.

Other: Norwegian

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Date: 31.1.2014 - 12:00

Place
Lofotkraft, Svolvær, Norway.

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

The tender documents are only available in Norwegian.
(NT Ref:313360)

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

18.12.2013