

Norway-Bergen: Software package and information systems
OJ S 213/2018 06/11/2018
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: BKK AS

National registration number: 880 309 102

Postal address: Postboks 7050

Town: Bergen

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Natalia Dalane

E-mail: natalia.dalane@bkk.no

Telephone: +47 94883351

Internet address(es):

Main address: <http://www.bkk.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2790>

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/162979>

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

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Time Series Database

Reference number: BKK-2018-160

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

English:

The BKK Group needs to utilise operating data and time series data in new ways. Among other benefits, the storage, analysis and utilisation of this data will cut maintenance costs and enable improvements to be prioritised appropriately.

The deliverable will provide a time series database that stores and makes available data for professionals, and facilitates and simplifies the use of third party solutions for analysing and presenting data.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Bergen (Kokstad)

II.2.4. Description of the procurement

English:

The BKK Group needs to utilise operating data and time series data in new ways. Among other benefits, the storage, analysis and utilisation of this data will cut maintenance costs and enable improvements to be prioritised appropriately.

The deliverable will provide a time series database that stores and makes available data for professionals, and facilitates and simplifies the use of third party solutions for analysing and presenting data.

Following requirements shall be met:

- 1) The system shall take into account the current legislation in Norway;
- 2) The Supplier shall provide documentation concerning installation, adaptations, interfaces and operation;
- 3) The system shall support data transfer from SCADA systems.

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

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

Start: 15/02/2019

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

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:

English:

1) Requirement 1: the applicant shall be registered as a legal entity document requirement for Non-Norwegian company: Certificate for registration of the company in relation to the local authorities;

2) Requirement 2: the applicant must be legally acceptable and have all matters in relation to government tax authorities in order.

Document requirement for Non-Norwegian company: governmental certificate attesting that the applicant has fulfilled all tax requirements.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

English:

4) Requirement 4: the applicant shall have sufficient financial capacity (minimum credit rating B) and stability to fulfill the scope of work.

Document requirement for Non-Norwegian company: copy of credit report or credit score performed by an accredited credit bureau or agency (Experian or equivalent). If the Applicant is not in a position to deliver a credit report, the Client will consider other financial documentation or guarantees.

III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

English:

Following requirements shall be met:

1) The system shall take into account the current legislation in Norway;

2) The Supplier shall provide documentation concerning installation, adaptations, interfaces and operation;

3) The system shall support data transfer from SCADA systems.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

English:

3) Requirement 3: the applicant must have an efficient health, safety and environmental management system that also meets Norwegian requirements.

Document requirements for Non-Norwegian company: Contractor shall fill and sign attached HSE-declaration.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

SSA-O + SSA-V

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: no

IV.2. Administrative information

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

Date: 03/12/2018 Local time: 12:00

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

Date: 04/12/2018

IV.2.4. Languages in which tenders or requests to participate may be submitted

English, 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

VI.4. Procedures for review

VI.4.1. Review body

Official name: BKK AS

Postal address: Postboks 7050

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: Natalia.Dalane@bkk.no

Telephone: +47 94883351

Internet address: <http://www.bkk.no>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: BKK AS

Postal address: Postboks 7050

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: Natalia.Dalane@bkk.no

Telephone: +47 94883351

Internet address: <http://www.bkk.no>

VI.5. Date of dispatch of this notice

02/11/2018