

Norway-Stavanger: Tools
OJ S 188/2021 28/09/2021
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: 980 038 408

Postal address: Pb. 8124

Town: Stavanger

NUTS code: NO0A1 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: <https://www.lysekonsern.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-002735

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, on behalf of the Lyse Group and its main users, will enter into a framework agreement for the purchase of tools and industrial consumables. The contract has a three year duration with formal commencement from contract entry with the option to extend the contract duration for one year + one year (altogether two years) on verbatim terms.

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)

42652000 Hand-held electromechanical tools, 42676000 Parts of hand tools, 43830000 Power tools, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 44510000 Tools, 44511000 Hand tools, 44512000 Miscellaneous hand tools, 44514000 Tool handles and tool parts

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contracting authority, on behalf of the Lyse Group and its main users, will enter into a framework agreement for the purchase of tools and industrial consumables. The contract has a three year duration with formal commencement from contract entry with the option to extend the contract duration for one year + one year (altogether two years) 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: 13 000 000,00 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 to extend the duration for one year + one year , altogether two years.

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

The contracting authority has calculated the total value of the framework agreement to be NOK 13 million.

The maximum total value (maximum ceiling) for the framework agreement is NOK 15 million.

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.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to be able to carry out the framework agreement.

Minimum level(s) of standards possibly required:

- The tenderer must at least achieve the assessment of 'credit worthy'.
- The tenderer must have an annual minimum turnover of NOK 15 million for the last two fiscal years (2020 and 2019).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- 1) The tenderer must have experience from comparable contracts.
- 2) The tenderer must have a quality assurance system that is suitable for the delivery and the risk involved.

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

Open procedure

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.1.8. 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: 26/10/2021 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: 31/12/2021

IV.2.7. Conditions for opening of tenders
Date: 26/10/2021 Local time: 12:05

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Rogaland tingrett

Postal address: Postboks 159

Town: Stavanger

Postal code: 4001

Country: Norway

E-mail: tsropost@domstol.no

Telephone: +47 52004600

Internet address: <https://www.domstol.no/enkelt-domstol/sor-rogaland-tingrett/>

VI.5. Date of dispatch of this notice

23/09/2021