

**Norway-Kristiansand: Boiler installations**

OJ S 156/2023 16/08/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Returkraft AS

National registration number: 991590463

Postal address: Setesdalsveien 205

Town: KRISTIANSAND S

NUTS code: NO Norge

Postal code: 4618

Country: Norway

Contact person: Ana Maria Ågedal

E-mail: [ama@returkraft.no](mailto:ama@returkraft.no)**Internet address(es):**Main address: <https://permalink.mercell.com/207604214.aspx>Address of the buyer profile: <http://www.returkraft.no/aesForside.aspx?m=2>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/207604214.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/207604214.aspx>**I.4. Type of the contracting authority**

Other type: Limited Liability Company

**I.5. Main activity**

Other activity: Incinerators

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

SUPERHEATERS

Reference number: 2023/48

**II.1.2. Main CPV code**

42160000 Boiler installations

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Returkraft AS hereby invites tenderers to a prequalification for a contest for the procurement, production, delivery, removal/assembly of new Superheaters during the annual maintenance stoppage at the Returkraft facility.

Welcome to the prequalification!

Click <https://permalink.mercell.com/207604214.aspx>.

#### **II.1.5. Estimated total value**

Value excluding VAT: 7 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

42162000 Steam-generating boilers, 42300000 Industrial or laboratory furnaces, incinerators and ovens, 42320000 Waste incinerators

#### **II.2.3. Place of performance**

NUTS code: NO092 Agder

Main site or place of performance: Returkraft's facility.

#### **II.2.4. Description of the procurement**

Returkraft AS would like to enter into a contract with a tenderer that has experience from similar work for the following assignments:

Procurement of materials and production of Superheaters 2.3/2.2

Delivery Superheaters to Returkraft's facility in Setesdalsveien 205, 4618 Kristiansand, Norway, cf. DDP Incoterms 2020 for the delivery terms.

Removal of old superheater and installation of new superheaters 2.3/2.2 during the revision stoppage in 2024.

The purpose and scope of the contract is detailed in the prequalification document.

#### **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: 7 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: no

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

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

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Selection criteria, cf. the attached prequalification document.

#### **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**

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#### **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:

1. Tenderers and any sub-supplier(s) must be a legally established company. Documentation: Norwegian tenderers and any sub-supplier(s) must attach an updated company registration certificate. Foreign tenderers (and any sub-suppliers) must present updated certificate(s) for legal registration in the country where they are established, and documentation that the company has registered itself in the Norwegian Register of Business Enterprises (the Brønnøysund Register), or that the company will do this before the contract is signed.
2. Tenderers and any sub-supplier(s) must have fulfilled all their tax obligations. Documentation: Tenderers must present: An updated certificate for paid tax and VAT without arrears. The certificate must not be more than 6 months old.
3. If a tenderer and any sub-supplier(s) plans to use hired foreign labour, sub-suppliers from abroad, or is himself a foreign registered company, the tenderer must comply with all the requirements in the laws and regulations on work in Norway. See point 2.4 in the prequalification document. Documentation: o Tenderers and any sub-supplier(s) must present a self-declaration stating that they have routines for and are familiar with the obligations that are incumbent on the company. o If a tenderer and any sub-supplier(s) will not use hired foreign labour/foreign sub-suppliers information on this must be specified in the tender letter.
4. Tenderers can have a maximum of one sub-supplier chain in the direct chain under them. A commitment statement is required for the use of a sub-supplier, as well as verification showing that the tenderer has right of use of the resources during the entire contract period. See point 2.3 in the prequalification document. Documentation: Tenderers must submit a commitment statement that confirms that the tenderer can use the resources throughout the entire contract period. It must be clear if a tenderer will not use sub-suppliers.

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

1. Tenderers must have complied with accounting obligations, and have sufficient economic and financial capacity to carry out the assignment. Documentation: Tenderers are required to present auditor approved annual accounts (with auditor confirmation) for the last two fiscal years, which show positive equity and liquidity of at least 50% of the expenses for each of the fiscal years. If a tenderer has valid reasons for not being able to provide the documentation requested by Returkraft, the tenderer can prove his economic and financial position with any other document that Returkraft deems suitable (e.g., a bank guarantee).
2. Tenderers and any sub-supplier(s) are obliged to take out and maintain required insurances for injury and liability incidents that can occur during the contract period. Documentation: Tenderers and any sub-supplier(s) must document their updated insurance. The coverage area must include all relevant damages and responsibilities that can occur during the contractual relationship. The coverage area must cover all geographical areas for the assignment during the entire contract period.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

1. Tenderers must have sufficient capacity to fulfil the contract. Documentation: Tenderers must confirm and document that they have the required capacity to carry out the assignment. Tenderers must present: Documentation verifying that they have the required organisation and capacity to carry out the assignment within the stated deadlines (production and delivery of a superheater by August 2024 and disassembly and assembly during the maintenance stoppage in September 2024).

2. Tenderers must have welding procedures for typically boiler steel and dimensions.

Tenderers must have the required certified welders to carry out the assignment.

Tenderers must confirm and document welding procedures for the following typical steel qualities for boiler work: Inconel® 625 (overlay welding) ; 16Mo3 (boiler pipe) ; P235 (steam /water pipe) ; attach a welding certificate for relevant personnel.

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## **Section IV: Procedure**

### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive procedure with negotiation

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

#### **IV.1.6. Information about electronic auction**

An electronic auction will be used

#### **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: 30/08/2023 Local time: 12:00

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

Date: 06/09/2023

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

Danish, English, Norwegian, Northern Sami

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 6 (from the date stated for receipt of tender)

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## **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: Kristiansand Tingrett

Town: Kristiansand

Country: Norway

**VI.4.2. Body responsible for mediation procedures**

Official name: Kristiansand Tingrett

Town: Kristiansand

Country: Norway

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

Official name: RETURKRAFT AS

Postal address: Setesdalsveien 205, 4618 Kristiansand

Town: KRISTIANSAND

Postal code: 4618

Country: Norway

E-mail: [ana.maria.agedal@returkraft.no](mailto:ana.maria.agedal@returkraft.no)

**VI.5. Date of dispatch of this notice**

11/08/2023