

**Norway-Svolvær: Transformers**  
**OJ S 212/2019 04/11/2019**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Lofotkraft AS

National registration number: 986347801

Postal address: Vorsetøyveien 31

Town: Svolvær

NUTS code: NO Norge

Postal code: 8300

Country: Norway

Contact person: Per-Jarle Skulstad evt. Finn-Magne Eines

E-mail: [finn-magne.eines@lofotkraft.no](mailto:finn-magne.eines@lofotkraft.no)

Telephone: +47 76067606

**Internet address(es):**

Main address: <https://permalink.mercell.com/95409072.aspx>

Address of the buyer profile: <http://www.lofotkraft.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/95409072.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/95409072.aspx>

**I.6. Main activity**

Electricity

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**Section II: Object**

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

**II.1.1. Title**

Pre-qualification for a Tender Contest for Network Stations and Transformers 2019

**II.1.2. Main CPV code**

31170000 Transformers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The framework agreement includes the delivery of network stations, transformers, low voltage boards and high voltage switchboards, as well as associated components for all of Lofotkraft's

current and new plants in Lofoten. The ordered equipment must be delivered to 1 of our 3 specified storerooms, or in some cases, directly to the project location/site if this is specified by the contracting authority in connection with orders.

Click here: <https://permalink.mercell.com/95409072.aspx>

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

Value excluding VAT: 15 000 000,00 NOK

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

This contract is divided into lots: no

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

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

31174000 Power supply transformers, 31214510 Distribution switchboards, 31214500 Electric switchboards, 31321300 High-voltage cable, 31211310 Cut-outs, 31214110 Isolating switches

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

NUTS code: NO071 Nordland

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

See the contest description.

#### **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: 15 000 000,00 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:

For maximum 1 year.

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

Envisaged minimum number: 3 Maximum number: 5

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Options are described in the tender documentation.

#### **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 IV: Procedure**

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#### **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: yes

#### **IV.2. Administrative information**

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

Date: 27/11/2019 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**

Duration in months: 3 (from the date stated for receipt of tender)

#### **Section VI: Complementary information**

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##### **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: Lofoten Tingrett

Town: Svolvær

Country: Norway

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

31/10/2019