

Norway-Stavanger: Doors
OJ S 222/2020 13/11/2020
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: NO043 Rogaland

Postal code: 4069

Country: Norway

Contact person: Ellen Sofie Bertelsen

E-mail: ellensofie.bertelsen@lyse.no

Telephone: +47 51979048

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 to the abovementioned address

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Doors for Network and Transformer Stations

Reference number: AK-002581

II.1.2. Main CPV code

44221200 Doors

II.1.3. Type of contract

Supplies

II.1.4. Short description

Delivery and assembly of doors for network and transformer stations. The doors must fulfil the relevant requirements for these types of doors.

II.1.5. Estimated total value

Value excluding VAT: 12 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

A1 – Doors and Louvre for Network Stations
Lot No: 1

II.2.2. Additional CPV code(s)

44221200 Doors, 44221000 Windows, doors and related items, 45421100 Installation of doors and windows and related components, 45421140 Installation of metal joinery except doors and windows

II.2.3. Place of performance

NUTS code: NO043 Rogaland

II.2.4. Description of the procurement

The contracting authority has a large number of network stations over the entire operation area and will need assembly and doors for replacements and new buildings. The network stations are either free-standing concrete element buildings, or cast on site as a free-standing building or connected to another building.

New buildings mainly require standardised doors, but there is a regular need for old stock measurements, or adaptations when replacing older doors. Further details can be found in Annex 1 - Requirements Specification.

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: 2 400 000,00 NOK

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

Start: 01/02/2021 End: 01/02/2027

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: yes

Description of options:

The contract will be valid for 3 years, with 3 options for 1 year for the Contracting Authority to extend the contract duration to a total maximum of 6 years.

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

II.2. Description

II.2.1. Title

A2 – Doors and Other Products for Transformer Stations
Lot No: 2

II.2.2. Additional CPV code(s)

44221000 Windows, doors and related items, 44221200 Doors, 45421100 Installation of doors and windows and related components, 45421140 Installation of metal joinery except doors and windows

II.2.3. Place of performance

NUTS code: NO043 Rogaland

II.2.4. Description of the procurement

The contracting authority has transformer stations from Finnøy in the north to Eigersund in the south and Hjelmeland in the East. The transformer stations were mainly built as cast on site or with concrete elements. There is easy vehicle access to all our transformer stations. The buildings are in several security classes. There will also be a need for unclassified doors. Further details can be found in Annex 1 - Requirements Specification.

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: 9 600 000,00 NOK

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

Start: 01/02/2021 End: 01/02/2027

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: yes

Description of options:

The contract will be valid for 3 years, with 3 options for 1 year for the Contracting Authority to extend the contract duration to a total maximum of 6 years.

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:

Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

Tenderers must have a minimum annual turnover of NOK 24 million.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have experience from comparable assignments.

Tenderers must have sufficient capacity to carry out the project within the specified limitations and deadlines.

Tenderers 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

Lyse's terms for the procurement of supplies.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 11/12/2020 Local time: 12:00

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

Date: 04/01/2021

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: 01/03/2021

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Stavanger tingrett

Town: 4001 Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

09/11/2020