

Norway-Svolvær: Repair and maintenance services of electrical building installations

OJ S 197/2022 12/10/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vågan Kommune

National registration number: 938644500

Postal address: Storgata 29

Town: SVOLVÆR

NUTS code: NO Norge

Postal code: 8300

Country: Norway

Contact person: Magne Haslevang

E-mail: magne.haslevang@vagan.kommune.no

Telephone: +47 75420122

Fax: +47 75420001

Internet address(es):Main address: <https://permalink.mercell.com/187661953.aspx>Address of the buyer profile: <http://www.vagan.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/187661953.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/187661953.aspx>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

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

Framework agreement for electrician services and EL products for Vågan municipality and Lofoten ICT

Reference number: 2022/2981

II.1.2. Main CPV code

50711000 Repair and maintenance services of electrical building installations

II.1.3. Type of contract

Services

II.1.4. Short description

A framework agreement shall be signed for the following trade services:

NEK 400 - Electrical work

Those ordering the agreement will be managers, project managers and operational personnel in the Vågan municipality group, and the ICT work for Lofoten is applicable to the municipalities of Vågan, Vestvågøy, Moskenes, Flakstad, Værøy and Røst.

The framework agreement will be used for ongoing operation and maintenance assignments, as well as new installation work.

Click here: <https://permalink.mercell.com/187661953.aspx>

II.1.5. Estimated total value

Value excluding VAT: 28 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45310000 Electrical installation work, 31681400 Electrical components, 31681410 Electrical materials, 31711100 Electronic components, 31730000 Electrotechnical equipment

II.2.3. Place of performance

NUTS code: NO071 Nordland

II.2.4. Description of the procurement

The contracting authority will enter into framework agreements for various services and materials under the purchasing arrangement.

The delivered price form will serve as the basis for the electrical products that are offered and must be used by the tenderers who are awarded contracts in each individual category. The winning tenderer must use the price form for electrical products delivered with the tender offer. Categories

1: Costs in connection with Electrical installation in buildings or similar with electrical materials.
2: ICT, E-com, possibly also access control, break-in alarm, payment solutions, fire alarm and camera surveillance

Under point 2, the tender will apply to the municipalities of Vågan, Vestvågøy, Moskenes, Flakstad, Værøy and Røst (Lofoten ICT).

3: Building automation and switchboards, SD and HVAC control systems and possibly charging stations

4: Road lighting, runway lighting and area lighting parks and facilities

5: Water & Sewage (Norwegian: VA)

- 1) Need-based service for municipal PLC, operating and remote control systems
- 2) Need-based maintenance and service for Vågan municipality's Citect software (SD system)
- 3) Assisting Vågan municipality with the expansion and renewal of existing and new plants within operational monitoring

- The tenderer must have knowledge of and experience with Citect software, and may be required to acquire this knowledge. This must be described in the offer. 6: Electrical Materials for maintenance and repairs performed in-house without having costs associated with the work.

Tenderers can be qualified for several categories.

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: 28 000 000,00 NOK

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

Duration in months: 24

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: 3Maximum number: 5Objective criteria for choosing the limited number of candidates:
based on the award criteria

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 + 1 year

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 2

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.1.8. 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: 11/11/2022 Local time: 15:00

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

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: Salten og Lofoten Tingrett

Postal address: postboks 322

Town: Bodø

Postal code: 8001

Country: Norway

E-mail: salten.og.lofoten.tingrett@domstol.no

Telephone: +47 75434900

Internet address: <https://www.domstol.no/tsol>

VI.4.2. Body responsible for mediation procedures

Official name: Salten og Lofoten Tingrett

Town: Bodø

Postal code: 8001

Country: Norway

E-mail: salten.og.lofoten.tingrett@domstol.no

Internet address: <https://www.domstol.no/tsol>

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

Official name: Salten og Lofoten Tingrett

Postal address: PB 322

Town: Bodø

Postal code: 8001

Country: Norway

E-mail: salten.og.lofoten.tingrett@domstol.no

Internet address: <https://www.domstol.no/tsol>

VI.5. Date of dispatch of this notice

07/10/2022