

Norway-Bergen: Electrical-system repair services

OJ S 190/2023 03/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: UNIVERSITETET I BERGEN

National registration number: 874 789 542

Postal address: Pb 7800

Town: Bergen

NUTS code: NO0A2 Vestland

Postal code: 5020

Country: Norway

Contact person: Stine Jørgensen Bjarnar

E-mail: Stine.Bjarnar@uib.no**Internet address(es):**Main address: <http://www.uib.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=aftnpetsy&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelD=aftnpetsy&GoTo=Tender>**I.4. Type of the contracting authority**

National or federal agency/office

I.5. Main activity

Education

Section II: Object

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

ANSK-23-0061 Framework agreement electrical services

Reference number: ANSK-23-0061

II.1.2. Main CPV code

50116100 Electrical-system repair services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the procurement is to use framework agreement to connect the University of Bergen (UiB) to expertise within electro work. The framework agreement also includes the inspection of fire alarm installations.

The use of the service, and thereby the value of the contracts will depend on several factors that can change, including grants and changes to UiB's properties, activities, and organisation. The estimated total value of the procurement for a 4-year contract period is NOK 45 million - NOK 50 million, excluding VAT. The maximum value of the procurement for the contract period is NOK 65 million excluding VAT.

Note that this is an estimate and is not binding for UiB. This concerns both the procurement's total estimated value and the estimate for each lot. Based on the above uncertainty factors the value is very uncertain.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

A framework agreement will be signed with 2 tenderers for the assignment, provided that a sufficient number of suitable tenders are received. If only one suitable tender is received, the entire assignment (both lots) can be awarded to the same tenderer.

It will not be possible to submit tender offers for only one of the lots.

II.2. Description

II.2.1. Title

Lot 1 (operating areas 1 and 2).

Lot No: 1

II.2.2. Additional CPV code(s)

45310000 Electrical installation work, 45311000 Electrical wiring and fitting work

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

UiB has a geographical distribution consisting of 4 operating areas. Operating areas 1 and 2 comprise Nygårdshøyden north and Nygårdshøyøden centre, whilst operating areas 3 and 4 comprise Nygårdshøyden south and Årstadvollen/the Haukeland area.

This procurement is divided into lots. The contracting authority expects that the total estimated value of the contract is divided as follows between the various lots:

- Lot 1 (operating areas 1 and 2): Approx. 55% of the procurement's total value.
- Lot 2 (operating areas 3 and 4): Approx. 45% of the procurement's total value.

The tenderer ranked as number 1 in the contest can choose whether they will have lot 1 (operating areas 1 and 2) or lot 2 (operating areas 3 and 4). The tenderer ranked as number 2 in the contest will be awarded the lot that was not chosen by the tenderer ranked as number 1.

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

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

Start: 01/01/2024 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

Option 1 year + 1 year.

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

II.2. Description

II.2.1. Title

Lot 2 (operating areas 3 and 4).

Lot No: 2

II.2.2. Additional CPV code(s)

45310000 Electrical installation work, 45311000 Electrical wiring and fitting work

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

UiB has a geographical distribution consisting of 4 operating areas. Operating areas 1 and 2 comprise Nygårdshøyden north and Nygårdshøyden centre, whilst operating areas 3 and 4 comprise Nygårdshøyden south and Årstadvollen/the Haukeland area.

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

Start: 01/01/2024 End: 31/12/2025

This contract is subject to renewal: yes

Description of renewals:

Option 1 year + 1 year.

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

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:

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

Documentation requirement: Norwegian companies: eBevis or a company registration certificate.

Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

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

Tenderers must have a minimum annual turnover of NOK 25 million.

Documentation requirement: A credit rating based on the most recent fiscal figures. If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can document his economic and financial capacity by presenting other documents considered suitable by the contracting authority.

Minimum level(s) of standards possibly required:

Tenderers must have a minimum annual turnover of NOK 25 million.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement: Tenderers must have experience from similar assignments.

Documentation requirement: Description of the tenderer's up to 5 most relevant assignments in the last 3 years. The description must include a statement of:

- The assignment's value
- Assignment content
- The date of the delivery or execution as well as the recipient
- Type of building (new building/renovation project)
- Type of installation
- The building's use and whether the building was in use during the work
- Whether the buildings were listed/protected

It is the tenderer's responsibility to document relevance through the description.

The qualification assessment will be based on a total evaluation of the above listed bullet points.

III.2. Conditions related to the contract

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

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.1.5. 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: yes

IV.2. Administrative information

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

Date: 01/11/2023 Local time: 10:00

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

Date: 03/11/2023

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: 29/02/2024

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/aftnpetdsy>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bergen tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

28/09/2023