

Norway-Stavanger: Electrical machinery, apparatus, equipment and consumables; lighting

OJ S 210/2022 31/10/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lyse Lux AS

National registration number: 923 119 159

Postal address: Breiflåtveien 18

Town: Stavanger

NUTS code: NO0A1 Rogaland

Postal code: 4017

Country: Norway

Contact person: Eirik-Sondre Husby

E-mail: eirik-sondre.husby@lyse.no

Telephone: +47 95493746

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 electronically via: <https://procurement.lyse.no/ece/>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Lighting

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Delivery of electrical materials

Reference number: AK-002493

II.1.2. Main CPV code

31000000 Electrical machinery, apparatus, equipment and consumables; lighting

II.1.3. Type of contract

Supplies

II.1.4. Short description

The aim of the procurement is to enter into a framework agreement for the delivery of electrical materials, including (non-exhaustive):

- Cables
- Electrical installation material
- Cable cupboards
- Line material
- Low-voltage sockets, cable pipes and cover plates
- Masts and foundations
- Poles
- Tools and special tools

II.1.5. Estimated total value

Value excluding VAT: 122 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31300000 Insulated wire and cable, 31500000 Lighting equipment and electric lamps, 31600000 Electrical equipment and apparatus, 31700000 Electronic, electromechanical and electrotechnical supplies, 31710000 Electronic equipment, 31711000 Electronic supplies, 31730000 Electrotechnical equipment

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The aim of the procurement is to enter into a framework agreement for the delivery of electrical materials, including (non-exhaustive):

- Cables
- Electrical installation material
- Cable cupboards
- Line material
- Low-voltage sockets, cable pipes and cover plates
- Masts and foundations
- Poles
- Tools and special tools

The delivery under the framework agreement shall include the implementation of all activities and the use of all resources necessary to fulfil the requirements of the Contract. These activities include (non-exhaustive):

- Management and administration of the Tenderer's obligations under the Contract.
- Purchasing, order handling, storage and other associated activities.
- Transport, delivery and distribution activities, including handling returns.
- Interface management
- Quality assurance and inspections

- Training, information and guidance regarding the Products.

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: 122 000 000,00 NOK

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

Duration in months: 48

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: 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

The maximum total value (maximum ceiling) for the framework agreement is NOK 130,000,000 excluding VAT.

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:

The tenderer 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:

1. The tenderer must, as a minimum, obtain a credit rating that corresponds to creditworthiness (for example D&B rating A, Experian risk class 5 or Creditsafe C).

2. Tenderers must have (for 2021, 2020)

- an annual minimum turnover of NOK 100 million.

- liquidity degree 1 > 1

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Technical and professional qualifications of the tenderer.

Minimum level(s) of standards possibly required:

1. The tenderer must have carried out equivalent deliveries of electrical materials to a sufficient extent.

2. The tenderer must have sufficient capacity to carry out the assignment within the specified frames and deadlines.
3. The tenderer must have suitable routines for quality assurance.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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.1.8. 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: 01/12/2022 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

Tender must be valid until: 28/02/2023

IV.2.7. Conditions for opening of tenders

Date: 01/12/2022 Local time: 12:05

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: Sør-Rogaland tingrett

Postal address: Postboks 159, Sentrum

Town: Stavanger

Postal code: 4001

Country: Norway

E-mail: sor-rogaland.tingrett@domstol.no

VI.5. Date of dispatch of this notice

26/10/2022