

660714-2024 - Competition

Norway – Signs and related items – Framework Agreement for the Purchase of Signs

OJ S 212/2024 30/10/2024

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Statnett SF

Email: jon@odinprosjekt.no

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting entity: Electricity-related activities

1.1. Buyer

Official name: Elhub AS

Email: jon@odinprosjekt.no

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Framework Agreement for the Purchase of Signs

Description: Statnett SF aims to enter into a framework agreement for the purchase of signs.

For further information on description and requirements, see part 2 of the tender documents.

Elhub AS, with organization number 915 925 529, should also be able to use the agreement.

Procedure identifier: ab0c805e-b83a-42f4-8237-fa08d7b994d2

Internal identifier: BPM001298

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44423400 Signs and related items

Additional classification (cpv): 31523000 Illuminated signs and nameplates, 31523200

Permanent message signs, 34928470 Signage, 34928472 Sign posts, 34992000 Signs and

illuminated signs, 34992200 Road signs, 34992300 Street signs, 44423450 Nameplates,

44423460 Address plates

2.1.2. Place of performance

Country: Norway

Additional information: Norway.

2.1.2. Place of performance

Anywhere in the given country

Additional information: Norway.

2.1.3. Value

Estimated value excluding VAT: 15 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Framework Agreement for the Purchase of Signs

Description: Statnett SF aims to enter into a framework agreement for the purchase of signs. For further information on description and requirements, see part 2 of the tender documents. Elhub AS, with organization number 915 925 529, should also be able to use the agreement. Internal identifier: BPM001298

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44423400 Signs and related items

Additional classification (cpv): 31523000 Illuminated signs and nameplates, 31523200

Permanent message signs, 34928470 Signage, 34928472 Sign posts, 34992000 Signs and illuminated signs, 34992200 Road signs, 34992300 Street signs, 44423450 Nameplates, 44423460 Address plates

Options:

Description of the options: The duration of the agreement is 4 years, with a customer-controlled option to extend by 1 + 1 + 1 + 1 years, so the agreement has a maximum duration of 8 years.

5.1.2. Place of performance

Country: Norway

Additional information: Norway.

5.1.2. Place of performance

Anywhere in the given country

Additional information: Norway.

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: The duration of the agreement is 4 years, with a customer-controlled option to extend by 1 + 1 + 1 + 1 years, so the agreement has a maximum duration of 8 years.

5.1.5. Value

Estimated value excluding VAT: 15 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: In section II.2.8 of the announcement, "Duration of the contract, framework agreement, or dynamic purchasing system," the procurement tool allows the

contracting authority to select the duration in the form of a timeframe or an exact date. Due to an error in the procurement tool, selecting "timeframe" requires specifying an exact date, while choosing "exact date" allows a timeframe (in months) to be selected. Therefore, the contracting authority is forced to choose an exact date, though there is no specific start date, only a duration in the form of a timeframe (months/years). If more than five (5) suppliers meet the minimum qualification requirements, Statnett SF will rank the suppliers and invite the five (5) suppliers who best meet the selection criterion for reduction of the number of qualified candidates. Statnett SF reserves the right to reduce the number of offers for negotiation, cf. FYF § 19-12. An initial reduction may occur before the negotiations. The reduction will be based on the stated award criteria.

5.1.9. Selection criteria

Criterion:

Type: Suitability to pursue the professional activity

Name: Doffin stops the publication if there are not fewer than 400 characters in this field. It is impossible to provide sufficient information within this limit, and it is therefore necessary to refer to the tender documentation for information about several of the qualification requirements and the associated documentation requirements, which should have been provided in this field.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion:

Type: Economic and financial standing

Name: Selection Criterion G: Financial Capacity. The supplier must have sufficient financial capacity to execute the contract (i.e., sound financial standing).

Description of selection criterion: a) Credit Rating Report: The credit rating must not be older than 3 months. A definition of the symbols used by the credit rating agency must be attached to allow Statnett SF to compare different ratings. b) Alternatively: a. Annual Report for the Last Three Years, including financial statements, notes, and auditor's report. The financial statements must include the income statement, balance sheet, and cash flow statement. b. Interim Reports, including financial statements (income statement and balance sheet), if more than six months have passed since the last annual financial statement and if available. c. Any Other Information relevant to the company's financial figures (significant events after the last balance sheet date). If the supplier has valid reasons for not providing the requested documentation, they may demonstrate their economic and financial capacity by submitting any other document deemed suitable by the contracting authority. If the supplier relies on the capacity of other entities to meet the economic and financial capacity requirements, they must submit a credit rating and extracts from the annual accounts of those entities. This documentation must meet the requirements in points a) – c) above. Furthermore, the Supplier must document to the Customer that they have control over the relevant and necessary resources of the entity, for example, by providing a declaration of commitment. Please note that the Customer is free to obtain credit information from credit rating agencies on their own initiative if needed.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion:

Type: Technical and professional ability

Name: Doffin stops the publication if there are not fewer than 400 characters in this field. It is impossible to provide sufficient information within this limit, and it is therefore necessary to refer to the tender documentation for information about several of the qualification requirements and the associated documentation requirements, which should have been provided in this field.

Description of selection criterion: Doffin stops the publication if there are not fewer than 400 characters in this field. It is impossible to provide sufficient information within this limit, and it is therefore necessary to refer to the tender documentation for information on the documentation requirements for the selection criteria that should have been provided in this field.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

Maximum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.11. Procurement documents

Address of the procurement documents: https://ivalua.statnett.no/page.aspx/nb/rfp/request_browse_public

Ad hoc communication channel:

URL: https://ivalua.statnett.no/page.aspx/nb/rfp/request_browse_public

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 11/12/2024

Terms of submission:

Electronic submission: Required

Address for submission: https://ivalua.statnett.no/page.aspx/nb/rfp/request_browse_public

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 04/12/2024 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: See the tender documents.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Any consortium with multiple suppliers must submit a signed cooperation agreement.

Financial arrangement: See the tender documents.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Justification for the duration of the framework agreement: This is a competition conducted in accordance with the Utilities Regulations. According to § 22-1 (4) of the Utilities Regulations, the contracting authority may enter into framework agreements lasting up to eight years.

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Oslo Tingrett

Organisation providing additional information about the procurement procedure: Statnett SF

8. Organisations

8.1. ORG-0001

Official name: Statnett SF

Registration number: 962986633

Town: Oslo

Country: Norway

Contact point: Jon Brudeseth

Email: jon@odinprosjekt.no

Telephone: +47 90944158

Internet address: <https://www.statnett.no/>

Roles of this organisation:

Buyer

Group leader

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Elhub AS

Registration number: 915925529

Town: Oslo

Country: Norway

Contact point: Jon Brudeseth

Email: jon@odinprosjekt.no

Telephone: +47 90944158

Internet address: <https://www.statnett.no/>

Roles of this organisation:

Buyer

Group leader

8.1. ORG-0005

Official name: Oslo Tingrett

Registration number: 926725939

Postal address: C. J. Hambros plass 4

Town: OSLO

Postcode: 0164

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: 22035200

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 61cde384-b003-4898-b916-a9281a3b1b77 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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