



Norges
vassdrags- og
energidirektorat

TENDER DOCUMENT

Competitive procedure with negotiation,
in accordance with the Norwegian Public Procurement
Regulations, Part I and III

Framework agreement on
Submersible level sensor

Case no.
201702471



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1 GENERAL DESCRIPTION

1.1 *Contracting authority*

The mandate to the Norwegian Water Resources and Energy Directorate (NVE) is to ensure an integrated and environmentally sound management of the country's water and energy resources. The directorate plays a central role in the national flood contingency planning and bears overall responsibility for maintaining national power supplies.

The NVE head office is located in Oslo, and the regional offices are located in Førde, Trondheim, Narvik, Tønsberg and Hamar. NVE has ca. 600 employees.

1.2 *Scope*

NVE runs a network of nearly 1000 hydrometrical monitoring stations. Most of these stations use two submersible pressure sensors with SDI-12 interface, measuring water level and where applicable, water temperature.

NVE estimates that 50-100 above-mentioned sensors will be purchased per year. Normally NVE buys sensors in batches of 20. NVE would like to sign a framework agreement with one supplier.

The proposed contract term is two (2) years: 1.9.2017–1.9.2019.

There are 1 +1 year extension options with the same conditions available.

A possible extension must be agreed three (3) months prior to the contract end.

The technical aspects of the procurement can be negotiated. NVE takes the initiative to invite to the negotiations if necessary. The products should be available for testing from the submission deadline at the latest and through the evaluation period if necessary.

1.3 *Information about lots*

This contract is not divided into lots.



1.4 *Important deadlines*

The following deadlines will apply for this assignment:

Activity	Deadline
Submission of tender	22.6.2017, 12.00
Tender opening	22.6.2017, 12.00
Evaluation	Weeks 26-29
Negotiation	Week 32
Notification of award	Week 33
Signing of contract	Weeks 34-35
Deadline for appeals	10 days
Period of validity of tenders	3 months

The deadlines after the tender opening are preliminary. An extension of the period of validity of tenders must be agreed with the supplier.

2 REGULATIONS FOR TENDER COMPETITION AND TENDER REQUIREMENTS

2.1 *Procurement procedure*

The procurement is conducted in accordance with the Norwegian Public Procurement Act of 17 June 2016 (LOA) and Public Procurement Regulations (FOA) FOR 2016-08-12-974, Part I and III.

2.2 *Confidentiality*

The contracting authority and its employees are obliged to prevent others from gaining access to knowledge of information about technical installations and procedures or operating and business relationships that will be of commercial importance, to secrecy, cf. FOA § 7-4, cf. the Norwegian Public Administration Act § 13.

2.3 *Period of validity of tenders*

Tenders shall remain valid for the period as specified in item 1.4.

2.4 *Reservations and deviations*

If the supplier makes reservations for parts of the tender document / requirement specification / contract or other competition documents, this must be clearly stated in



the tender. The reservations must be specified with the consequences for performance, price or other conditions.

The same applies to deviations. Reservations and deviations must be precise and clear and included in the tender letter so that the client can evaluate it without contact with the supplier. Substantial reservations and deviations will result in the offer being rejected.

Supplier's reference to standardized delivery terms or the like will be considered as reservation if they deviate from the applicable competition or contractual terms.

2.5 Communication

All communication regarding this procurement shall take place via Mancell, www.mercell.no

Questions/inquiries that are received later than five (5) working days prior to the tender submission will not be answered.

3 QUALIFICATION CRITERIA

The suppliers have to fill in the electronic self-declaration form (ESPD) as a preliminary documentation that they fulfill the following qualification criteria.

3.1 Skatteattest (tax certificate)

Criteria	Documentation requirements
Norwegian suppliers must fulfill the requirements with regard to payment of taxes, payroll taxes and value added taxes.	<ul style="list-style-type: none">• Tax certificate, not older than 6 months.

3.2 Supplier's registration, authorization etc.

Criteria	Documentation requirements
Supplier must be registered in a professional or trade register in the country where the company is established.	<ul style="list-style-type: none">• For Norwegian companies: Firmaattest• For foreign companies: Documentation that the company is registered in a professional or trade register as required by law in the country where the company is legally established.



3.3 *Supplier's economic and financial capacity*

Criteria	Documentation requirements
The supplier must have a sufficient economic and financial capacity in order to fulfill the assignment. Credit rating without a requirement for furnishing of security will be enough to meet the requirements.	<ul style="list-style-type: none">• Credit rating based on the last Financial Situation Statement. A licensed credit rating company must perform the rating.

If the supplier has a reasonable ground not to provide the documentation required by the contracting authority, the supplier can document his economic and financial capacity by submitting any other document approved by the contracting authority.

4 AWARD CRITERIA

The tenders will be evaluated according to the following weighted criteria. The tender with the best combined score of price and quality will be awarded.

Criteria	Weight	Documentation requirements
Price	35 %	Completed costs section of 'Bid Specifications'
Quality	65 %	Completed technical and non-technical sections of 'Bid Specifications' Product documentation (user manual) Description of warranty terms References

4.1 *Evaluation method*

The evaluation method is described in the 'Requirement Specifications' document, on pages 6–7.



5 TENDER SUBMISSION AND FORMAT

5.1 *Submission of tenders*

The tenders must be submitted electronically in Merccell.

5.2 *Format*

The tender must be submitted in accordance with the format the electronic system for tender submission requires.

6 ATTACHMENTS

- Requirement specifications
- Price and delivery scheme
- NVE's General Terms and Conditions



Suppliers who submit a tender shall fill out the following table below and submit it along with the tender.

Supplier shall complete the table below and sign under the table.

Company name:			
Company number:			
Address:			
Visiting address:			
Telephone number:			

Contact person:			
Telephone number:		Mobile number:	
E-mail address:			

We stand by our tender until the date given in the tender document. The tender can be accepted by the contracting authority anytime up to the end of the period of validity of tenders.

Place	Date	Signature
Name in block capitals		