

**Norway-Oslo: Guard services**

**OJ S 7/2017 11/01/2017**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Oslo kommune Bymiljøetaten

National registration number: 996 922 766

Postal address: Postboks 636 Løren

Town: Oslo

NUTS code: NO Norge

Postal code: 0507

Country: Norway

Contact person: Steinar Johnsen

E-mail: [steinar.johnsen@bym.oslo.kommune.no](mailto:steinar.johnsen@bym.oslo.kommune.no)

Telephone: +47 48046281

**Internet address(es):**

Main address: <http://www.bymiljoetaten.oslo.kommune.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3049>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150818>

Additional information can be obtained from the abovementioned address

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

### I.4. Type of the contracting authority

Regional or local authority

### I.5. Main activity

General public services

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Purchase, Sale and Cash Management Services.

Reference number: 131-bym-2016

#### II.1.2. Main CPV code

79713000 Guard services

#### II.1.3. Type of contract

Services

#### **II.1.4. Short description**

Purchase, sale and cash management services. The emptying of cash machines, the emptying of drop safes, counting, purchasing and selling cash.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: NO Norge

Main site or place of performance: Oslo kommune.

#### **II.2.4. Description of the procurement**

Purchasing and selling cash, emptying cash machines and drop safes, counting cash.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

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

Start: 15/03/2017 End: 15/03/2018

This contract is subject to renewal: yes

Description of renewals:

Option for the contracting authority to extend the contract with 2 years, 1 + 1 year.

The contract period stated in this notice overrules the tender documentation.

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 1

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

Option for extension with 2 years, 1 + 1 year.

#### **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**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **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 Reference to the relevant law, regulation or administrative provision:

The service provider shall have permission to conduct professional guard services in accordance with Act and regulations relating to security guard services. See the tender documentation.

#### **III.2.2. Contract performance conditions**

The service provider shall have permission to conduct professional guard services in accordance with Act and regulations relating to security guard services. See the tender documentation.

## **Section IV: Procedure**

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### **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**

#### **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**

#### **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: 14/02/2017 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**

Duration in months: 3 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Bymiljøetaten

Postal address: Postboks 636 Løren

Town: Oslo

Postal code: 0507

Country: Norway

E-mail: [Steinar.johnsen@bym.oslo.kommune.no](mailto:Steinar.johnsen@bym.oslo.kommune.no)

**VI.5. Date of dispatch of this notice**

09/01/2017