

Norway-Sandefjord: Baggage-scanning equipment

OJ S 30/2022 11/02/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sandefjord Lufthavn AS

National registration number: 928956997

Postal address: Torpveien 130

Town: Sandefjord

NUTS code: NO Norge

Postal code: 3241

Country: Norway

Contact person: Ellen Sandnes

E-mail: ellen.sandnes@torp.no

Telephone: +47 9760668

Internet address(es):Main address: <https://permalink.mercell.com/172417956.aspx>Address of the buyer profile: <http://www.torp.no/footer/about-torp/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/172417956.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/172417956.aspx>

I.4. Type of the contracting authority

Other type: Private airport with private, municipal, and county ownership

I.5. Main activity

General public services

Section II: Object

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

Open tender contest - procurement of EDS Standard 3 for an airport.

Reference number: P 1260

II.1.2. Main CPV code

38581000 Baggage-scanning equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Sandefjord Lufthavn AS would like to procure EDS Standard 3 for Torp Sandefjord Airport, cf. the regulation (EU)2015/1998 and decision C(2015)8005. The contract includes procurement, installation, maintenance, and a maintenance contract.

The scope of the contract is detailed in the tender documentation's documents.

II.1.5. Estimated total value

Value excluding VAT: 1 500 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

50413000 Repair and maintenance services of checking apparatus

II.2.3. Place of performance

NUTS code: NO091 Vestfold og Telemark

Main site or place of performance: Torp Sandefjord Airport.

II.2.4. Description of the procurement

2 Scope of the contract

Tenderers must offer a complete holding baggage screening system (HBS system).

- Procurement and installation of ECAC certified EDS standard 3
- Integration of equipment with the existing baggage sorting system
- System implementation
- Programming
- Testing
- Participation in the test period - minimum 3 months
- Training
- Maintenance and spare parts contract
- Work in the baggage sorting system and other areas must be planned and adapted to the flight programme and strain on personnel in the areas for the minimum possible operational disturbances to operations at Torp. Tenderers must state at which times in the process there will be a need to close the baggage system and the length of the closure. It must be assumed that there will be work outside normal working hours.

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: 1 500 000,00 EUR

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

Start: 28/03/2022 End: 01/06/2030

This contract is subject to renewal: yes

Description of renewals:

Option for a 2 year extension to the maintenance contract.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for a 2 year extension to the contract. Point 6.9 KG part II.

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:

See KG part I, point 5

Tenderers must be a legally established company. If the tender is submitted by a group of tenderers, each group member must be a legally established company.

Norwegian companies: Company registration certificate

Foreign companies: Registration certificate in a professional register as determined by legislation in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See KG part I, point 5

Tenderers must have satisfactory finances to fulfil the contract.

The tenderer's annual statements, or excerpts thereof, for the last three years with the accompanying auditor's report.

If a tenderer cannot provide the above documentation, or wants to document that these give a misleading picture of his financial situation, he must prove his economic and financial standing by providing other documents relevant to the company's accounting figures/finances. The tenderer must then provide specific reasons why the requested documentation may not be available or gives a misleading picture.

Those relying on other companies must submit similar documentation from these companies, as well as commitment statements, cf. the comments in point 5.2.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See KG part I, point 5

Tenderers must have sufficient experience and competence from equivalent assignments with a short description with references.

The offered project manager/assignment manager must have sufficient experience and competence from equivalent deliveries. Documented by CVs and reference projects.

Tenderers must have sufficient implementation ability and describe the organisation that will take care of the delivery.

Tenderers must have a satisfactory quality assurance/management system, and give a description of the content of the system, or document certification if applicable.

Tenderers must have a satisfactory environmental management system.

Persons connected to this delivery must speak Norwegian.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

See KG part I.

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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

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 10/03/2022 Local time: 16:00

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)

IV.2.7. Conditions for opening of tenders

Date: 10/03/2022 Local time: 16:05

Section VI: Complementary information

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: Vestfold Tingrett

Postal address: Tønsberg tinghus, Anton Jenssens gate 9, 3125 Tønsberg

Town: Tønsberg

Postal code: 3125

Country: Norway

Internet address: <https://www.domstol.no/enkelt-domstol/vestfold/om-vestfold-tingrett/kontakt-oss/>

VI.5. Date of dispatch of this notice

08/02/2022