

Ireland-Cork: Security services
OJ S 61/2016 26/03/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Port of Cork Company

National registration number: N/A

Postal address: Harbour Office

Town: Cork

Postal code: Custom House Street

Country: Ireland

For the attention of: Marguerite O Connor

E-mail: moconnor@portofcork.ie

Telephone: +353 0214625383

Internet address(es):

General address of the contracting authority: <http://www.portofcork.ie>

Address of the buyer profile: <http://irl.eu-supply.com/ctm/Supplier/CompanyInformation/Index/350>

Electronic access to information: http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=97666&B=ETENDERS_SIMPLE

Electronic submission of tenders and requests to participate: http://irl.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=97666&B=ETENDERS_SIMPLE

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Other: port

I.3. Main activity

Other: port

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Security Services for the Port of Cork Company.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services

Main site or place of performance: Cork.

NUTS code IE025 South-West (IRL)

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 5

In the case of framework agreements, provide justification for any duration exceeding 4 years: Initial award for 3 year Contract, successful Annual Reviews will determine continuation for a further 2 years.

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 100 000 EUR

Frequency and value of the contracts to be awarded: Initial Contract for 3 years. On Annual Review it may be extended for a further 2 years, subject to Annual Reviews each year.

II.1.5. Short description of the contract or purchase(s)

The Port of Cork Company invites responses for the Appointment of Contract Security Services for the Port of Cork. This is to be an establishment of a Single Party Framework. The duration of the framework agreement will be of five (5) years subject to satisfactory review of performance, the Port of Cork proposes to engage in a competitive process leading to the award of a 3 year contract, subject to annual review, with the option to renew for a further 2 years subject to satisfactory performance and annual review. Interested candidates are required to submit the Pre-Qualification Questionnaire. Full details of the competitive process are laid out in the Pre-Qualification Questionnaire.

II.1.6. CPV code(s)

79710000 Security services, 75241000 Public security services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The Port of Cork Company invites responses for the appointment of Contract Security Services for the Port of Cork. This is to be an establishment of a Single Party Framework. The duration of the framework agreement will be of five (5) years subject to satisfactory review of performance, the Port of Cork proposes to engage in a competitive process leading to the award of a 3 year contract, subject to annual review, with the option to renew for a further 2 years subject to satisfactory performance and annual review. Interested candidates are required to submit the Pre-Qualification Questionnaire. Full details of the competitive process are laid out in the Pre-Qualification Questionnaire.

Estimated value excluding VAT: 1 100 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: Range: between 1 and 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 36 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Please refer to PQQ.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Please refer to PQQ.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Please refer to PQQ.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Please refer to PQQ.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Please refer to PQQ.

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to PQQ.

Minimum level(s) of standards possibly required: Please refer to PQQ.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to PQQ.

Minimum level(s) of standards possibly required:

Please refer to PQQ.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes
Reference to the relevant law, regulation or administrative provision: Security Services.

III.3.2. 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: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. 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 no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Security Services

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 15.4.2016 - 11:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

29.4.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

13.5.2016

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court of Ireland

Postal address: High Court Central Office, Four Courts, Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Telephone: +353 18886000

Fax: +353 18886125

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Central Office of the High Court

Postal address: Four Courts, Ground Floor (East Wing), Inns Quay

Town: Dublin

Postal code: 7

Country: Ireland

E-mail: highcourtcentraloffice@courts.ie

Telephone: +353 18886000

Fax: +353 18886125

Internet address: <http://www.courts.ie>

VI.5. Date of dispatch of this notice

23.3.2016