

Norway-Oslo: Guard services
OJ S 72/2016 13/04/2016
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Flytoget AS (The Airport Express Train)

Postal address: Biskop Gunnerudsgate 14, 13 etg.

Town: Oslo

Postal code: 0101

Country: Norway

For the attention of: Åge Pedersen

E-mail: age.pedersen@flytoget.no

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/57925216.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/57925216.aspx>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

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

Security guard services for the Airport Express Train — pre-qualification.

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: Oslo.

NUTS code NO01 Oslo og Akershus

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5.

Short description of the contract or purchase(s)

The Airport Express Train shall procure value, assets and security guard services for a 4 year period, from 1.12.2016. The security guard services shall primarily take place at Oslo Airport, but also be ambulant at other stations. The value and asset guard service only involves Oslo Airport.

This is an invitation for pre-qualification, and with that receipt of tender documents. Among the qualified service providers, the Airport Express Train will select minimum 3 providers for participation in the tender contest, provided that there is a sufficient number of qualified providers available.

The selection of the tenderers who will be able to participate in the competition will be made according to the principle best qualified.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. <http://permalink.merzell.com/57925216.aspx> Then follow the instructions on the website.

II.1.6. CPV code(s)

79713000 Guard services

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT

Range: between 30 000 000 and 35 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.12.2016 Completion 30.11.2020

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

30 days.

III.1.3.

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

III.1.4. Contract performance conditions

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

Description of particular conditions: The contract period is from 1.12.2016 – 30.11.2017.

Option for prolongation of the contract with 3 years, 1 year at a time.

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: K 01 Tax and VAT certificate. Requirement: Tenderers must have submitted their tax assessments and paid tax, payroll tax and VAT. Documented by: Tax and VAT certificate. The certificate shall not be older than 6 months from the deadline for receipt of tenders. Any arrears or other irregularities must be justified. If the tenderer is planning to use sub-providers, tax certificates must be provided for them as well.

K 02 Company Registration Certificate. Requirement: The tenderer must be a legally established company. Documentation: Company Registration Certificate or equivalent from the tenderer's home country.

K 03 The tenderer shall fill in a self-declaration regarding conditions that may lead to rejection. Use the Airport Express Train's attached template: 'Egenerklæring som kan føre til avvisning' ('Self-declaration that may lead to rejection').

K 04 The service provider must accept the Airport Express Train's aesthetic requirements for service providers. The attached 'Etske krav til leverandører' ('Aesthetic requirements for the service providers') shall be signed and attached the tender.

K 05 The service provider shall have good conduct and will be assessed in the same way as the rejection rules in the Public Procurement Regulations § 20-12 (1), letter e, and § 20-12, second and third paragraphs. Shall not be documented.

K 06 The service provider cannot be involved in debt negotiations, or in any way be subject to public supervision. Delivery of tenders is considered as a verification that the requirement is fulfilled.

III.2.2. Economic and financial ability

List and brief description of conditions: K 07 The economic and financial capacity to fulfil the contract. Requirement:

1) The latest annual accounts with the auditor's comments. The Airport Express Train will obtain this documentation itself, if available.

2) Bankruptcy rating low (A1-A3) or moderate (B1-B3) at Proff Forvalt (www.forvalt.no), both in the short and long term. Flytoget will obtain documentation on the bankruptcy rating itself. Service providers who do not fulfil the financial capacity requirement can use other companies, e.g. by providing a fulfilment guarantee from a parent company. Attention is drawn to the fact that documentation in such an event must be provided that shows that the other company fulfils the qualification requirement and that the company confirms that they will make the necessary resources available to the service provider, cf. the utilities regulations § 7-11.

(3). If the service provider has any valid reasons for not being able to provide the documentation requested by the Flytoget, the service provider may prove its financial position with any other document that is acceptable to Flytoget. If the service provider has such valid reasons, he may contact Flytoget in writing in order to clarify which other documentation is acceptable.

III.2.3. Technical and professional ability

List and brief description of conditions: K 08 Capacity, implementation ability, quality of delivery, and relevant experience from corresponding assignments. To be substantiated by presenting descriptions of relevant experience and references. The description shall include the value, date and contracting authority. Reference persons with contact information must also be stated. Any sub-providers involved must demonstrate equivalent experience.

K 09 Professional qualifications to implement the assignment. Documented by a short account of the company's core competence and an overview of the company's total manpower and the capacity relevant for this contract. An organisation chart for the company shall be enclosed with the tender.

K 10 A good and well functioning quality assurance system. Documented by a general account of the quality assurance system that the service provider will use to ensure the delivery and quality of the assignment during the agreement period. The list of contents for the quality assurance system shall be enclosed. If the service provider is certified in accordance with ISO standards or similar, the certification certificate shall be enclosed.

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: no

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: no

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.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

16/26

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 29.4.2016 - 12:00

Payable documents: no

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

29.4.2016 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. 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

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

8.4.2016