

Norway-Sandefjord: Guard services
OJ S 216/2017 10/11/2017
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Sandefjord Lufthavn AS

National registration number: 928 956 997

Postal address: Torpveien 130

Town: Sandefjord

NUTS code: NO033 Vestfold

Postal code: 3241

Country: Norway

Contact person: Ellen Sandnes

E-mail: ellen.sandnes@torp.no

Telephone: +47 33427000

Internet address(es):

Main address: www.torp.no

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/67835>

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/158181>

Additional information can be obtained from the abovementioned address

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

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Security check services.

Reference number: 14/12/17

II.1.2. Main CPV code

79713000 Guard services

II.1.3. Type of contract

Services

II.1.4. Short description

A contract for security check services.

II.1.5. Estimated total value

Value excluding VAT: 130 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO033 Vestfold

Main site or place of performance: Sandefjord Airport Torp.

II.2.4. Description of the procurement

Services in accordance with a tender contest with negotiations procedure. Cf. the Supplies regulations part II regarding security check services at Sandefjord Airport Torp. The contract period is five years and an agreement shall be entered into with one service provider. Option for two years extension.

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: 130 000 000,00 NOK

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Unilateral option for 1 + 1 year extension.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for the contracting authority to extend the contract for 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

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 the tender documentation for a complete list of the qualification requirements.

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.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

See the tender documentation.

III.1.6. Deposits and guarantees required

N/A

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

N/A

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

N/A

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:

Approval from the Norwegian Police as a security guard company, cf. The Security Guard Act.

III.2.2. Contract performance conditions

See the attached contract for an overview of the contractual terms.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: 14/12/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 15/12/2017

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, Norwegian, Swedish

IV.2.6.

Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 01/07/2018

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: Klagenemnda for offentlige anskaffelser

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

VI.5. Date of dispatch of this notice

09/11/2017