

Norway-Drammen: Guard services

OJ S 247/2016 22/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

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**I.1. Name and addresses**

Official name: Drammen havn

Postal address: Hans Kiærs gate 1a

Town: Drammen

Postal code: 3003

Country: Norway

For the attention of: Gudveig Bellen Nordahl

E-mail: [gudveig.nordahl@drammenhavn.no](mailto:gudveig.nordahl@drammenhavn.no)

Telephone: +47 32208650

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/63550613.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/63550613.aspx>

**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/63550613.aspx>

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

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/63550613.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/63550613.aspx>

**I.2. Type of the contracting authority**

Regional or local authority

### **I.3. Main activity**

Other: Drammen havn KS

### **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**

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### **II.1. Description**

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

16/00029 Procurement of security guard services ISPS code Port of Drammen.

#### **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: Holmen — Port of Drammen.

NUTS code NO032 Buskerud

#### **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 aim of the procurement is to ensure the Port of Drammen access to the necessary security guard services 24/7/365.

The security guard centre is established at Holmen, but it also monitors the port terminal at Tangen via a camera. Other private port terminals and industrial areas in the area could also require monitoring.

The security guard centre comes under the security managers (PSO and PFSO) as well as the HSE manager in the Port of Drammen and reports to them. The security guard's main task will be to take care of the ISPS code and the concrete security measures that are required for the port installations, which has calls from international ships, including access control and monitoring the port terminals.

The Contracting Authority uses Merccell 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.merccell.com/63550613.aspx>]. Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

79713000 Guard services, 79710000 Security services

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

The procurement is covered by the Government Procurement Agreement: no

#### **II.1.8. 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: 2 800 000 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 1.3.2017. Completion 1.3.2019

## **Section III: Legal, economic, financial and technical information**

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### **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**

#### **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: no

### **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: R 01 Company Registration Certificate —

Requirement: The tenderer must be a legally established business. Documentation: Company Registration Certificate or equivalent from the tenderer's home country. If a tenderer is planning to use sub-suppliers, a declaration must be provided for them as well.

K 02 Tenderers and any sub-suppliers shall be certified for security guard services in accordance with the Security Services Act § 3. Documented by: A police certificate is to be enclosed.

K 03: Applicants shall have sufficient implementation ability and capacity. This also includes sub-suppliers. A brief and general description of the entity shall be given, including: A report of the company's business ideas and core competencies related to the scope of delivery. — An overview of the organisation, as well as a description of the current company. — The use of any sub-suppliers for similar assignments. — The company's competence profile, related to this procurement.

K 04 Tenderers must have submitted their assignments and paid their tax, VAT and payroll tax. Documented by: A tax and VAT certificate. Any arrears or breaches must be justified. A self-declaration is required from any sub-suppliers. Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: K 05 Tenderers shall have satisfactory finances to execute the contract. Documentation: A solidity assessment from a certified credit rating company shall be submitted with the tender. Cf. Point 2.19.3.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

K 06 Tenderers shall have sufficient implementation ability and capacity to fulfil the contract.

Documented by: A completed and signed self-declaration on availability in accordance with the attached template is to be enclosed.

K 07 Those relying on other companies must submit similar documentation from these companies, c.f. point 2.19. Documented by: Equivalent documentation as described shall be submitted, as well as a commitment statement.

### **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**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

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

Envisaged minimum number 2

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **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**

16/00029

#### **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: 30.1.2017 - 12:00

Payable documents: no

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

31.1.2017 - 13:00

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

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

Other: Norwegian.

**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**

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**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: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Oslo

Postal code: 5805

Country: Norway

E-mail: [postmottak@kofa.no](mailto:postmottak@kofa.no)

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

**VI.4.2. Review procedure**

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

Official name: The appeals board for public procurements

Postal address: Postboks 439 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: [post@kofa.no](mailto:post@kofa.no)

Telephone: +47 55597500

Fax: +47 55597599

Internet address: <http://www.kofa.no/>

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

19.12.2016