

Norway-Oslo: Radar  
OJ S 221/2021 15/11/2021  
Contract notice – utilities  
Supplies

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Avinor Flysikring AS

National registration number: 913 074 270

Postal address: Dronning Eufemias gate 6

Town: Oslo

NUTS code: NO08 Oslo og Viken

Postal code: 0191

Country: Norway

Contact person: Ricke Knudsen

E-mail: [Ricke.Willgohs.Knudsen@avinor.no](mailto:Ricke.Willgohs.Knudsen@avinor.no)

Telephone: +47 98878442

**Internet address(es):**

Main address: <https://avinor.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/355714>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwentrance\\_s.asp?PID=315866&B=AVINOR](http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=315866&B=AVINOR)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwentrance\\_s.asp?PID=315866&B=AVINOR](http://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=315866&B=AVINOR)

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

**I.6. Main activity**

Airport-related activities

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**Section II: Object**

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

**II.1.1. Title**

SURFACE MOVEMENT RADAR TO STAVANGER AIRPORT SOLA

Reference number: T-21/06923

**II.1.2. Main CPV code**

35722000 Radar

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

This contract shall enable Avinor ANS to procure a complete turnkey solution consisting of a solid-state Surface Movement Radar (SMR) with control and monitoring system for Stavanger Airport, Sola, Norway. The Contract Object shall be integrated with the existing Saab HITT A-SMGCS called I-ATS. In addition, a new mast including the foundation for the mast.

The Contractor shall provide a training programme which will enable technical personnel to be sufficiently trained for performing maintenance on the new SMR prior to operational use.

The Contractor shall propose a Support and Maintenance Concept including Spare parts and Repairs based on the Purchaser's description.

#### **II.1.5. Estimated total value**

Value excluding VAT: 13 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

32352200 Radar spare parts and accessories, 34932000 Radar sets, 35121900 Radar detectors, 35723000 Air defence radar, 38115000 Radar apparatus, 38115100 Radar surveillance equipment, 45223400 Radar station construction work

#### **II.2.3. Place of performance**

NUTS code: NO0A1 Rogaland

Main site or place of performance: Sola Airport.

#### **II.2.4. Description of the procurement**

This contract shall enable Avinor ANS to procure a complete turnkey solution consisting of a solid-state Surface Movement Radar (SMR) with control and monitoring system for Stavanger Airport, Sola, Norway. The Contract Object shall be integrated with the existing Saab HITT A-SMGCS called I-ATS. In addition, a new mast including the foundation for the mast.

The Contractor shall provide a training programme which will enable technical personnel to be sufficiently trained for performing maintenance on the new SMR prior to operational use.

The Contractor shall propose a Support and Maintenance Concept including Spare parts and Repairs based on the Purchaser's description.

#### **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: 13 000 000,00 NOK

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

Duration in months: 120

This contract is subject to renewal: no

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 4 Objective criteria for choosing the limited number of candidates:

Please see attachments.

#### **II.2.10.**

### **Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **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**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Qualification Requirements: The Supplier must prove that they have a strong economic and financial capacity.

Documentation Requirements: The Supplier's financial statements (annual accounts) from the two previous years, including the auditor's report.

If the annual accounts from the last year are not completed within the Tender due date for this competition, preliminary accounts for the last year shall be submitted in addition to two completed annual accounts.

Credit rating from a company certified to provide such a credit rating.

Qualification Requirements: The Supplier must prove that it fulfils its obligations relating to the payment of taxes, VAT, and similar such payments under Norwegian law, or the law of the relevant State in which the Supplier is registered.

Documentation Requirements: A tax certificate, not older than six months from the Request for Qualification submission deadline. A tax certificate shall be understood as:

For Norwegian suppliers:

A certificate regarding taxes, including value added tax, issues by the tax collector's office.

For suppliers not registered in Norway:

Suppliers not registered in Norway must have corresponding certificates from their national authorities documenting that they have complied with the rules and regulations relating to taxes, VAT fees, duties, etc. If the authorities do not issue such certificates, the Supplier shall forward a statement confirming that such taxes have been paid. The Statement shall be confirmed and signed by the Supplier's Chief Financial Officer and auditor.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Qualification Requirements: The Supplier must have relevant experience and supplied similar Deliverables and Services to other SMRs.

Documentation Requirements: References given by the customers of the three most relevant contracts over the last ten years.

The references shall be signed or otherwise approved in writing by the customer in question, and shall as a minimum include:

- Short description of the contract performance.
- Time of performing the contract.
- Scope of contract performance in monetary terms.

- Name, e-mail address and telephone number of the referee.

If a signed or confirmed attestation cannot be obtained, the Supplier shall submit a list containing all relevant contract performances with a description in accordance with the bullet points listed above

Avinor ANS must be admitted to contact the references.

Qualification Requirements: The Supplier must prove that it has implemented a well-functioning system for quality assurance, in accordance with the ISO 9001:2015 standard or equivalent

Documentation Requirements: A statement of the quality assurance/quality control system operated by the company.

A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts), if available and applicable.

#### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

See the attachments.

#### **III.2. Conditions related to the contract**

##### **III.2.2. Contract performance conditions**

See the attachments.

### **Section IV: Procedure**

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#### **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: yes

#### **IV.2. Administrative information**

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

Date: 09/12/2021 Local time: 13:00

##### **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**

English, Norwegian

### **Section VI: Complementary information**

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#### **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: Oslo tingrett  
Postal address: C. J. Hambros plass 4  
Town: Oslo  
Postal code: 0164  
Country: Norway  
E-mail: [oslo.tingrett@domstol.no](mailto:oslo.tingrett@domstol.no)  
Telephone: +47 22035200

**VI.4.2. Body responsible for mediation procedures**

Official name: Klagenemnda for offentlige anskaffelser  
Postal address: Postboks 511 sentrum  
Town: Bergen  
Postal code: 5805  
Country: Norway

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Avinor Flysikring AS  
Postal address: Postboks 150  
Town: Gardermoen  
Postal code: 2061  
Country: Norway

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

10/11/2021