

NO-Skien: Accommodation, building and window cleaning services
OJ S 18/2013 25/01/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: NAV Hjelpemiddelsentral Telemark

Postal address: Bedriftsveien 46

Town: Skien

Postal code: 3735

Country: Norway

For the attention of: Per Söderholm

E-mail: per.soderholm@nav.no

Telephone: +47 35113820

Fax: +47 35113821

Internet address(es):

General address of the contracting authority: www.nav.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA1141

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

General public services

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

Purchase of daily cleaning.

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: NAV Hjelpemiddelsentral Telemark, Bedriftsveien 46, 3735 Skien, Norway.

NUTS code

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Daily cleaning of offices, meeting rooms, lunch room. Cleaning of storage and extraordinary cleaning assignments in accordance with requirements. NAV Hjelpemiddelsentral Telemark,

NAV Arbeid og Helse Telemark and NAV Kontaktsenter Telemark are jointly located in Bedriftsveien 46, 3735 Skien. The building is a two-storey building.

II.1.5. CPV code(s)

90911000 Accommodation, building and window cleaning services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 1 600 000 NOK

Including VAT. VAT rate (%) 25

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Total costs, including price. Weighting 60

2. Quality, including operation system, customer service and references. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

08TE\019

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 186-306241](#) of 27.9.2012

Section V: Award of contract

Contract No: 08TE/019

Lot title: Daily cleaning

V.1. Date of conclusion of the contract

27.11.2012

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Toma Gruppen As

Postal address: Ryensvingen 2 - 4

Town: Oslo

Postal code: 0680

Country: Norway
E-mail: firmapost@toma.no
Telephone: +47 55988700
Fax: +47 55598720
Internet address: www.toma.no

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 1 600 000 NOK

Including VAT. VAT rate (%) 25

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:280066)

VI.3. Procedures for review

VI.3.1. Review body

Official name: NAV Hjelpemiddelsentral Telemark

Postal address: Postboks 2861 Kjørbekk

Town: Skien

Postal code: 3702

Country: Norway

E-mail: nav.hjelpemiddelsentral.telemark.ordre@nav.no

Telephone: +47 35113820

Fax: +47 35113821

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

23.1.2013