

**Norway-Oslo: Office, school and office equipment cleaning services**

OJ S 18/2017 26/01/2017

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universitetet i Oslo, Eiendomsavdelingen

National registration number: 971 035 854

Postal address: Pb 1077 Blindern

Town: Oslo

NUTS code: NO Norge

Postal code: 0316

Country: Norway

Contact person: Siri Bergan

E-mail: [siri.bergan@admin.uio.no](mailto:siri.bergan@admin.uio.no)**Internet address(es):**Main address: <https://sourcing.amesto.com/avantra/Customer/Oslo/modules/purchase/published/>Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/1298>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://sourcing.amesto.com/avantra/Customer/Oslo/modules/purchase/published/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://sourcing.amesto.com/avantra/Customer/Oslo/modules/purchase/published/>

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

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

Education

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Central Cleaning.

Reference number: ANSK-0501-16

**II.1.2. Main CPV code**

90919000 Office, school and office equipment cleaning services

### **II.1.3. Type of contract**

Services

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

The Property Department of Oslo University shall enter into framework agreement for cleaning services for multiple buildings in central Oslo.

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

Value excluding VAT: 30 000 000,00 NOK

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

This contract is divided into lots: no

## **II.2. Description**

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

90910000 Cleaning services, 90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning services

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

NUTS code: NO Norge

Main site or place of performance: Oslo.

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

The Property Department of Oslo University shall enter into framework agreement for cleaning services for multiple buildings in central Oslo.

### **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: 30 000 000,00 NOK

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

Start: 01/06/2017 End: 31/05/2020

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year + 1 year.

### **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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

The qualification requirements are described in the tender documentation.

### **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.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:

The tenderer shall fulfil the terms in regulation 8.5.2012 No 408 on public certification of cleaning companies and on the purchase of cleaning services.

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

The tenderer shall have certification as a Swan Ecolabel cleaning service.

### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

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

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **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: 06/03/2017 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**

Norwegian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7.**

## Conditions for opening of tenders

Date: 06/03/2017 Local time: 13:00

### Section VI: Complementary information

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#### VI.1. Information about recurrence

This is a recurrent procurement: no

#### VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

#### VI.3. Additional information

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Oslo Tingrett

Town: Oslo

Country: Norway

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

23/01/2017