

Norway-Drammen: Street-cleaning and sweeping services

OJ S 28/2018 09/02/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Drammen Eiendom KF, Drammen kommune

National registration number: 876 820 722

Postal address: Ilebergveien 21

Town: Drammen

NUTS code: NO032 Buskerud

Postal code: 3011

Country: Norway

Contact person: Elisabeth Dokken

E-mail: Elisabeth.dokken@drmk.no

Telephone: +47 93437399

Internet address(es):Main address: www.drammen.kommune.noAddress of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3740>**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/159753>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Housing and community amenities

Section II: Object

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

Framework agreement for sweeping asphalted surfaces, areas 4 and/or 5 on Drammen municipality's properties

Reference number: 18/1400

II.1.2. Main CPV code

90610000 Street-cleaning and sweeping services

II.1.3.

Type of contract

Services

II.1.4. Short description

DEKF would like to enter into a framework agreement for sweeping asphalted surfaces on Drammen municipality's properties in areas 4 and 5 for a period of 2 years from 1.4.2018 - 31.3.2020, with an option for an extension for 1+1 years. The competition is for 2 freestanding areas.

The portfolio comprises schools, kindergartens, residential and service centres, sports/cultural buildings, residences, etc.

II.1.5. Estimated total value

Value excluding VAT: 400 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90610000 Street-cleaning and sweeping services, 90612000 Street-sweeping services

II.2.3. Place of performance

NUTS code: NO032 Buskerud

NUTS code: NO Norge

Main site or place of performance: Drammen.

II.2.4. Description of the procurement

DEKF would like to enter into a framework agreement for sweeping asphalted surfaces on Drammen municipality's properties in areas 4 and 5 for a period of 2 years from 1.4.2018 - 31.3.2020, with an option for an extension for 1+1 years. The competition is for 2 freestanding areas.

The portfolio comprises schools, kindergartens, residential and service centres, sports/cultural buildings, residences, etc.

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: 400 000,00 NOK

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

Start: 02/04/2018 End: 01/04/2020

This contract is subject to renewal: yes

Description of renewals:

Option 1 + 1.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

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:

- Norwegian companies: Company Registration Certificate.
- Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

- Tax certificate not older than 6 months.
- Signed authorisation (shall be attached to the tender).
- Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

Tenderers must attached a credit report from Bisnode CreditPro or equivalent. The report must include, amongst other things, the auditor's report, negative payment remarks, accounts and credit rating history, and it shall be based on the last known accounting figures.

Tenderers not subject to credit appraisal shall present approved accounting figures showing good creditworthiness and sufficient financial implementation ability, or any other documentation that is considered suitable for the contracting authority.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

List of the tenderer's most important equivalent deliveries during the last three years. The list must contain the following:

- Type of assignment,
- value of the assignment,
- date of execution,
- name of the contracting authority (name, telephone number and email address).

References will be contacted if needed to clarify relevance of the assignment. However, it is the tenderer's responsibility to provide a description substantiating relevance.

- a statement of the tenderer's average workforce and the number of employees in the administrative management during the last 3 years,
- a report of the equipment, machinery, tools, materials or technical equipment at the disposal of the tenderer for implementation of the contract.

III.2. Conditions related to the contract**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

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

The current contract expires 31.3.18. Sweeping starts at Easter in many places.

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 several operators Envisaged maximum number of participants to the framework agreement: 2

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: 08/03/2018 Local time: 11:00

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: 08/03/2018 Local time: 12:00

Place:

Drammen Eiendom KF.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.2. Information about electronic workflows

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: Drammen Eiendom KF

Postal address: Ilebergveien 21

Town: Drammen
Postal code: 3011
Country: Norway
E-mail: drammen.eiendom.kf@drmk.no

VI.5. Date of dispatch of this notice

08/02/2018