

Norway-Oslo: Cleaning and sanitation services

OJ S 45/2016 04/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Oslo [The University of Oslo]

Postal address: Pb 1077 Blindern

Town: Oslo

Postal code: 0316

Country: Norway

For the attention of: Kjetil Svangtun

E-mail: innkjop@eiendom.uio.no

Telephone: +47 22856373

Additional information can be obtained from:

Official name: Universitetet i Oslo (The University of Oslo)

Postal address: Pb 1077, Blindern

Town: Oslo

Postal code: 0316

Country: Norway

For the attention of: Kjetil Svangtun

E-mail: innkjop@eiendom.uio.no

Telephone: +47 22856373

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

Official name: Universitetet i Oslo (The University of Oslo)

Postal address: Pb 1077, Blindern

Town: Oslo

Postal code: 0316

Country: Norway

For the attention of: Kjetil Svangtun

E-mail: innkjop@eiendom.uio.no

Telephone: +47 22856373

Tenders or requests to participate must be submitted: Official name: Universitetet i Oslo (The University of Oslo)

Postal address: Pb 1077, Blindern

Town: Oslo

Postal code: 0316

Country: Norway

For the attention of: Kjetil Svangtun

E-mail: innkjop@eiendom.uio.no

Telephone: +47 22856373

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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 attributed to the contract by the contracting authority

Cleaning Gaudstad, Domus Athletica.

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: Oslo.

NUTS code NO Norge

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 objective of the contract is to procure cleaning services for the following buildings: GA 10 (Domus Atheltica) and GA20 (Sogn Arena).

II.1.6. CPV code(s)

90900000 Cleaning and sanitation services, 90919000 Office, school and office equipment cleaning services, 90911000 Accommodation, building and window cleaning services, 90910000 Cleaning services

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

The procurement is covered by the Government Procurement Agreement: yes

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

The net area from Mondays to Fridays: approx. 11 564,36 m².

Daily net area: approx. 9 370,37 m².

Net area Saturdays: approx. 4 916,56 m² GA 10.

Net area Sundays: approx. 4 916,56 m² GA 10.

II.2.2. Information about options

Options: yes

Description of options: Option for 1 + 1 year prolongation of the contract.

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 1.5.2016. Completion 30.5.2019

Section III: Legal, economic, financial and technical information

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: See the requirement specifications.

III.2.2. Economic and financial ability

List and brief description of conditions: See the requirement specifications.

Minimum level(s) of standards possibly required: See the requirement specifications.

III.2.3. Technical and professional ability

List and brief description of conditions:

See the requirement specifications.

Minimum level(s) of standards possibly required:

See the requirement specifications.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

2016/3044

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

8.4.2016 - 12:00

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

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

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

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

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

2.3.2016