

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

OJ S 36/2021 22/02/2021

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

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Østre Aker vei 20

Town: Oslo

NUTS code: NO Norge

Postal code: 0581

Country: Norway

Contact person: Astrid Marie Sjøvoll

E-mail: astrid.marie.sjovoll@lanekassen.no

Telephone: +47 92450387

Internet address(es):Main address: <https://permalink.mercell.com/149055737.aspx>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/149055737.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/149055737.aspx>**I.4. Type of the contracting authority**

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

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

Pre-qualification for a Contest for Cleaning Services for Lånekassen's Offices in Trondheim

Reference number: 2020/1937

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 assignment will include cleaning services, sanitary services and mat hire. In addition to this, the tenderer will carry out minor tasks such as filling coffee and cleaning coffee machines, washing up in the steamer in the washing up zone, as well as putting things away in cupboards /drawers and washing/drying towels in cloakrooms. The tenderer must also expect additional assignments such as spring cleaning, furniture cleaning/carpet cleaning, scouring/polishing floors and internal window cleaning. The cleaning of the premises means that the tenderer is responsible for daily cleaning in accordance with agreed upon standard. Additional services will be ordered as required. The date and time of the assignments will be agreed with the tenderer in each case.

The head office in Brattøra has approx. 85 employees and the area is approx. 1 729 m².

The contract will be valid from 16 August 2021 with a contract period of 2 years. There will be an option for the contracting authority to extend the contract for a further 1 + 1 + 1 year.

Click here <https://permalink.mercell.com/149055737.aspx>.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO06 Trøndelag

Main site or place of performance: Trondheim.

II.2.4. Description of the procurement

The procurement consists of Part 1 and Part 2: Part 1 pre-qualification and Part 2 where invited tenderers can submit a tender. This is Part 1 pre-qualification.

All interested tenderers can send in a request for participation in the contest. The documents that must be included in the enquiry are listed in the tender documentation, chapter 7.2. Only tenderers that fulfil the qualification requirements stated in chapter 4 can be invited to submit a tender in the contest. Provided that there are a sufficient number of tenderers that are qualified, the contracting authority plans to invite five tenderers to submit a tender. The selection will be based on the selection criteria that are described in chapter 5.

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: 2 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 years, with an option for the contracting authority to extend the contract for up to further 1 + 1 + 1 year, An extension requires a minimum of 2 months written notice prior to the expiry date of the current contract period.

II.2.9.

Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5 Maximum number: 5

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

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:

See the tender documents, point 4.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documents, point 4.

Minimum level(s) of standards possibly required:

See the tender documents, point 4.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documents, point 4.

Minimum level(s) of standards possibly required:

See the tender documents, point 4.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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: 22/03/2021 Local time: 12:00

IV.2.3.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 12/04/2021

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)

Section VI: Complementary information

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

17/02/2021