

Norway-Oslo: Accommodation cleaning services

OJ S 47/2019 07/03/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens pensjonskasse

National registration number: 982583462

Postal address: Postboks 10 Skøyen

Town: Oslo

NUTS code: NO Norge

Postal code: 0212

Country: Norway

Contact person: Stig Morten Garcia

E-mail: stig.garcia@spk.no

Internet address(es):

Main address: <https://permalink.mercell.com/101050123.aspx>

Address of the buyer profile: <http://www.spk.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/101050123.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/101050123.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Cleaning Services

Reference number: 19/000840

II.1.2. Main CPV code

90911100 Accommodation cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

The procurement concerns cleaning of SPK's premises in Verkstedveien 1, Skøyen, Oslo. The delivery is comprised of cleaning of all premises used by SPK. The contract also includes delivery of hygiene and sanitary items. If there is any expansion in connection with any projects or similar, the contract will also cover such premises.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 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, 90919200 Office cleaning services, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 33741100 Hand cleaner, 19640000 Polythene waste and refuse sacks and bags, 39831200 Detergents, 33631600 Antiseptics and disinfectants, 33741200 Hand or body lotions, 39525600 Dishcloths, 39525800 Cleaning cloths, 39224100 Brooms, 39224300 Brooms and brushes and other articles for household cleaning

II.2.3. Place of performance

NUTS code: NO011 Oslo

Main site or place of performance: Oslo

II.2.4. Description of the procurement

A contract will be signed for daily cleaning of SPK's premises at Skøyen, a total of approx. 10 000 m². A more detailed description of the premises can be found in Annex 1 Appendix 1 "Room list and area, including the material on the floor surfaces". The current budget for the cleaning services is less than 2 000 000 NOK including VAT per year, including cleaning materials.

In the current contract for cleaning services, we use INSTA-800 as a control method. In this contract we will not use INSTA-800 as in our experience it has been complex and costly. In this contract we will also switch to needs-based cleaning. We therefore anticipate that the tender offers will be at a lower cost level than the current contract and budget.

Both participation enquiries and tender offers shall be delivered electronically via the Merzell portal, www.merzell.no. Enquiries or tender offers delivered in other ways will be rejected.

If the tenderer does not use Merzell or has questions in relation to functionality in the system, or how to submit tender offers, please contact Merzell Support: support@mercell.com.

Telephone no.: +47 21 01 88 60.

SPK suggests that both participation requests and tender offers be submitted well before the deadline expires. If additional information should arise that leads to the tenderer wishing to change their tender offer prior to the expiry of the deadline, the tenderer can go in and open the tender offer, make any changes and resubmit right up until the tender deadline expires. The last submitted tender will be considered the tender of record.

All written and verbal communication in connection with this competition shall take place in Norwegian. The language requirement also applies to the actual tender.

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: 6 000 000,00 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:

1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See the tender documentation.

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 IV: Procedure**

IV.1. Description**IV.1.1. Type of procedure**

Open 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: 01/04/2019 Local time: 12:00

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

Tender must be valid until: 01/08/2019

IV.2.7. Conditions for opening of tenders

Date: 01/04/2019 Local time: 12:00

Place:

Oslo

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes
Estimated timing for further notices to be published:
4 years.

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: Klagenemnda for offentlige anskaffelser
Postal address: Postboks 511 sentrum
Town: Bergen
Postal code: 5805
Country: Norway
E-mail: post@knse.no
Internet address: <https://www.klagenemndssekretariatet.no/klagenemnda-for-offentlige-anskaffelser-kofa>

VI.5. Date of dispatch of this notice

04/03/2019