

Norway-Oslo: Accommodation, building and window cleaning services

OJ S 40/2023 24/02/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for forvaltning og økonomistyring (DFØ)

National registration number: 986 252 932

Postal address: Postboks 7154

Town: Oslo

NUTS code: NO Norge

Postal code: 0130

Country: Norway

E-mail: postmottak@dfo.no

Telephone: +47 40007997

Internet address(es):Main address: www.dfo.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/336234>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=353960&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=353960&B=DFO

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

General public services

Section II: Object

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

Open tender contest - contract for cleaning services for office premises in Stavanger

Reference number: 34/164

II.1.2. Main CPV code

90911000 Accommodation, building and window cleaning services

II.1.3.

Type of contract

Services

II.1.4. Short description

The Norwegian Agency for Public and Financial Management (the contracting authority) is inviting tenderers to an open tender contest where the objective is to enter a cleaning contract with one provider to cover our need for cleaning services in our offices in Stavanger. The agreement period is up to four years.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: NO Norge

Main site or place of performance: Stavanger

II.2.4. Description of the procurement

The Norwegian Agency for Public and Financial Management (the contracting authority) invites tenderers to an open tender contest where the objective is to enter a cleaning contract with a provider who can meet the contracting authority's requirement for cleaning services at our offices in Stavanger. The agreement period is up to four years.

The office premises in Stavanger are located in Nykirkebakken 2 / Verksgaten 1, the second, third, fourth and fifth floors. The office premises mainly consist of office landscape and meeting rooms. The total area is approx. 4,424 m² The agreement shall start-up Monday 3 July 2023.

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

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:

Option for + 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:

Option: 1 year + 1 year

Option for commissioned work and sanitary articles

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:

The tenderer must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Norwegian tenderers:

- Updated Company Registration Certificate. DFØ will obtain the relevant information itself from the company register.

Foreign tenderers:

- Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

The tenderer shall be an approved cleaning agency.

The tenderer shall enclose a certificate from the Norwegian Labour Inspection Authority or documentation that an application has been sent for processing to the Norwegian Labour Inspection Authority.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to be able to implement the contract. The tenderer shall enclose a credit rating. The credit report must be based on the last known accounting figures. The credit score must not be lower than A (creditworthy) or equivalent if a different form of score is used (numbers).

Credit rating based on the last known accounting figures, not older than three months. The rating must be carried out by a credit rating company with licence to conduct this service.

Minimum level(s) of standards possibly required:

The credit score must not be lower than A (creditworthy) or equivalent if a different form of score is used (numbers).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have good experience from comparable assignments.

An overview of the tenderer's up to three most relevant assignments in the last three years.

The tenderer must complete the reference form.

DFØ reserves the right to contact the listed references.

The tenderer must present documentation showing knowledge of NS-INSTA 800.

Documented knowledge of NS-INSTA 800. Tenderers who are certified in the ISO 9000 series and/or the ISO 14000 series, shall present documentation thereof to substantiate their qualifications. Tenderers who are approved by Ren Utvikling and/or by HSH are asked to present documentation thereof.

The tenderer must have a good and well-functioning quality assurance system for the provided services.

A description of the tenderer's quality assurance system/management system, which is relevant for the implementation of the contract. If a tenderer is certified, this shall be documented by a copy of a certificate issued by an accredited certification body or equivalent. The tenderer must have systems and procedures that ensure a low environmental impact when providing the services. The environmental management system must, amongst other things, ensure continual improvements of the organisation's competence in the environment and safety, and the service's influence on the climate.

The tenderer can document the requirement by presenting relevant environmental certificates, such as EMAS or ISO 14001 or equivalent, or by giving a description of internal system and routines for environmental policy, environmental management system, training of employees in environmentally friendly cleaning procedures, etc.

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: 12/04/2023 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: 01/08/2023

IV.2.7. Conditions for opening of tenders

Date: 12/04/2023 Local time: 13:00

Place:

Electronic opening of tenders

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

20/02/2023