

NO-Oslo: horticultural services
OJ S 76/2012 19/04/2012
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk rikskringkasting AS (NRK)

Postal address: Bjørnstjerne Bjørnsons plass 1

Town: Oslo

Postal code: 0340

Country: Norway

For the attention of: Tor Christian Hansen

E-mail: tor.christian.hansen@nrk.no

Telephone: +47 23046406

Fax: +47 23047700

Internet address(es):

General address of the contracting authority: www.nrk.no

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA5697

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: Broadcasting

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

NRK-EA2623/11E - framework agreement gardening work NRK Marienlyst.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services

Main site or place of performance: NRK Marienlyst, Oslo.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

NRK would like to establish a framework agreement for gardening works at NRK Marienlyst.

The chosen service provider will carry out the daily operation of NRK's green areas at Marienlyst.

A framework agreement shall be entered into with one service provider for 1 year with an option for a further 1+1+1 year. A minimum of 5 and maximum of 7 qualified service providers will be invited, provided that there are a sufficient number of service providers who register their interest in the assignment and who fulfil the qualification requirements.

The framework agreement involves, among other things, maintenance of lawns (approx. 18 000 – 20 000 m²), annual planting of summer flowers (approx. 4 000) and bulbs (approx. 4 000), care of roses, bushes and trees, delivering Christmas trees for Christmas (approx. 15 of varying sizes). Further information on the extent will be in the description in stage 2.

II.1.5. CPV code(s)

77300000 Horticultural services, 77310000 Planting and maintenance services of green areas, 77311000 Ornamental and pleasure gardens maintenance services, 77312000 Weed-clearance services, 77312100 Weed-killing services, 77313000 Parks maintenance services, 77314000 Grounds maintenance services, 77330000 Floral-display services, 77341000 Tree pruning, 77315000 Seeding services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Lowest offer 499 560 and Highest offer 1 998 240 NOK
Including VAT. VAT rate (%) 25

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 60
2. Implementation plan. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 231-375229](#) of 1.12.2011

Section V: Award of contract

Contract No: EA2623/11E

Lot title: Framework agreement gardening work NRK Marienlyst.

V.1.

Date of conclusion of the contract

23.3.2012

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Gårdpass As

Postal address: Postboks 290 Alnabru

Town: Oslo

Postal code: 0614

Country: Norway

Internet address: www.gaardpass.no

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 499 560 NOK

excluding VAT

Total value of the procurement:

Value: 1 998 240 NOK

excluding VAT

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting**Section VI: Complementary information**

VI.1. Information about European Union funds**VI.2. Additional information**

The framework agreement period is 1 year with option for further 1+1+1 year(s). Total, maximum period is 4 years.

Procurement value for year 1: 499 560 NOK, excluding VAT.

(NT Ref:256025).

VI.3. Procedures for review**VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

18.4.2012