

**NO-Oslo: Accommodation, building and window cleaning services**  
**OJ S 84/2013 30/04/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Norwegian Agency for Development Cooperation

Postal address: Ruseløkkveien 26

Town: Oslo

Postal code: 0030

Country: Norway

For the attention of: Karin Halvorsen

E-mail: [karin.halvorsen@norad.no](mailto:karin.halvorsen@norad.no)

Telephone: +47 23980000

Fax: +47 23980099

**Internet address(es):**

General address of the contracting authority: [www.norad.no](http://www.norad.no)

Address of the buyer profile: [http://www.doffin.no//search/Search\\_AuthProfile.aspx?ID=AA4431](http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA4431)

**I.2. Type of the contracting authority**

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

**I.3. Main activity**

General public services

**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**

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**II.1. Description**

**II.1.1. Title**

Cleaning Services

**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: Norad, Ruseløkkveien 26 Oslo

NUTS code

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

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

Cleaning Services in Norads offices in Ruseløkkveien 26, Oslo

**II.1.5. CPV code(s)**

90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning 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 2 784 000 and Highest offer 3 979 200 NOK  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Competance of the employees. Weighting 15
2. Quality system, plans for execution. Weighting 25
3. Plans for supervision. Weighting 15
4. Price for daily cleaning. Weighting 40
5. Price for temperary cleaning. Weighting 5

**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: [2013/S 34-054400](#) of 16.2.2013

**Section V: Award of contract**

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Lot title: Cleaning services

**V.1. Date of conclusion of the contract**

12.4.2013

**V.2. Information about tenders**

Number of tenders received: 8

**V.3. Name and address of the contractor**

Official name: ISS Facilty Services AS  
Postal address: Hjalmar Brantings vei 8  
Town: Oslo  
Postal code: 0580  
Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 3 544 800 NOK

excluding VAT

Total value of the procurement:

Value: 3 544 800 NOK

excluding VAT

If annual or monthly value:

Number of months: 48

**V.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

**VI.2. Additional information**

(NT Ref:292616)

**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**

26.4.2013