

**Norway-Ås: Accommodation cleaning services**

OJ S 96/2016 20/05/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: NIBIO, Norsk institutt for bioøkonomi [The Norwegian Institute of Bioeconomy Research]

Postal address: Høyskoleveien 7

Town: Ås

Postal code: 1430

Country: Norway

For the attention of: Birgitte Johansen

E-mail: [birgitte.johansen@nibio.no](mailto:birgitte.johansen@nibio.no)

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/58801829.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/58801829.aspx>

**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/58801829.aspx>

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/58801829.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: [support@mercell.com](mailto:support@mercell.com)

Internet address: <http://permalink.mercell.com/58801829.aspx>

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

National or federal agency/office

### **I.3. Main activity**

Other: research

### **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 attributed to the contract by the contracting authority**

16/152 The Framework agreement Cleaning services Apelsvoll.

#### **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: Nylinna 226, 2849 Kapp.

NUTS code NO012 Akershus

#### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

##### **Duration of the framework agreement**

Duration in years: 4

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 1 400 000 NOK

#### **II.1.5. Short description of the contract or purchase(s)**

NIBIO Apelsvoll requires cleaning services. The objective of the procurement is to cover the Norwegian Institute of Bioeconomy Research's need for daily, periodical, ordered spring and cleaning of their premises. The Contracting Authority has decided that the delivery shall be in accordance to NS-INSTA 800. The agreement shall cover cleaning of approximately 1 400 m2.

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. [<http://permalink.mercell.com/58801829.aspx>]. Then follow the instructions on the website.

#### **II.1.6. CPV code(s)**

90911100 Accommodation cleaning services, 90919200 Office cleaning services, 90911000 Accommodation, building and window cleaning services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

Estimated value excluding VAT: 1 400 000 NOK

### **II.2.2. Information about options**

### **II.2.3. Information about renewals**

## **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: The tenderer shall have their affairs in order with respect to the payment of tax, employer contribution and VAT. Documentation requirement: tax certificate for tax and VAT shall be loaded onto Mercell and shall not be older than 6 months.

The tenderer must be a legally established company. Documentation requirement: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade register or business register as prescribed by the law of the country where the service provider is established.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers shall have sufficient financial strength to comply with the contractual obligations. Creditworthiness with no requirement for guarantees will be sufficient to meet the requirement. Documentation requirement: Credit evaluation/rating, not older than 6 months from the deadline for receipt of tenders, based on the last known accounting figures (2014). The rating should be carried out by an officially certified credit rating agency.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The tenderer shall be an approved cleaning business for delivery of cleaning services to government businesses, and all employees in the tenderer's business shall at all times have an ID card in accordance with Regulations on official approval of cleaning businesses and about the purchase of cleaning services. Documentation requirement: Documentation that verifies that the company is a publicly approved cleaning service business.

A good, efficient quality assurance system is required. Documentation requirement: The tenderer shall be certified in accordance with the ISO 9000 standard or equivalent. The

tenderer may also submit a statement of 2 pages describing the business' quality assurance /management system. Certification from a third party is sufficient if available.

The tenderer is required to have an environmental management system which meets the requirements of the Eco-lighthouse programme according to relevant trade requirements or fulfil equivalent requirements. Documentation requirement: The tenderer shall attach a valid certificate. OR, tenderers shall provide a two-page description of their environmental management systems, which explains how it fulfils the requirements of the Eco-Lighthouse Scheme or equivalent schemes.

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

##### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

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

16/152

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

24.6.2016 - 12:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.3.6. Languages in which tenders or requests to participate may be submitted**  
Other: Norwegian.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**  
until: 30.9.2016

**IV.3.8. Conditions for opening of tenders**

Date: 24.6.2016 - 12:00

Place:

Ås, Norway.

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

18.5.2016