

Norway-Kongsberg: Office, school and office equipment cleaning services

OJ S 88/2017 06/05/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Høgskolen i Sørøst-Norge
National registration number: 911 770 709
Postal address: Postboks 235
Town: Kongsberg
NUTS code: NO Norge
Postal code: 3603
Country: Norway
Contact person: Heidi Sten-Nilsen
E-mail: Heidi.Sten-Nilsen@usn.no
Telephone: +47 31009479
Internet address(es):
Main address: <http://usn.no>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://sourcing.amesto.com/Avantra/Customer/HSN/modules/Purchase/Published/selected.aspx?pid=21>
Additional information can be obtained from the abovementioned address
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

Education

Section II: Object

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

Cleaning services.
Reference number: 17/01025

II.1.2. Main CPV code

90919000 Office, school and office equipment cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

The University College of South East Norway shall enter into a framework agreement for cleaning services for campus Bø, campus Porsgrunn and campus Ringerike. The framework agreement shall cover regular and periodic cleaning and cleaning to order.

II.1.5. Estimated total value

Value excluding VAT: 17 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3

II.2. Description

II.2.1. Title

Framework agreement cleaning campus Bø

Lot No: 1

II.2.2. Additional CPV code(s)

90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning services

II.2.3. Place of performance

NUTS code: NO034 Telemark

Main site or place of performance: Universisty College of South East Norway, campus Bø, Gullbringveien 36, 3800 Bø in Telemark.

II.2.4. Description of the procurement

Framework agreement for cleaning services for campus Bø. The framework agreement shall cover regular and periodic cleaning and cleaning to order.

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: 6 800 000,00 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 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Extension for 1 + 1 year.

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

II.2. Description

II.2.1. Title

Framework agreement cleaning campus Porsgrunn
Lot No: 2

II.2.2. Additional CPV code(s)

90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning services

II.2.3. Place of performance

NUTS code: NO034 Telemark

Main site or place of performance: University College of South East Norway, campus Porsgrunn, Kjølnes Ring 56, 3918 Porsgrunn.

II.2.4. Description of the procurement

Framework agreement for cleaning services for campus Porsgrunn. The framework agreement shall cover regular and periodic cleaning and cleaning to order.

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: 5 800 000,00 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 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Extension for 1 + 1 year.

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

II.2. Description

II.2.1. Title

Framework agreement cleaning campus Ringerike

Lot No: 3

II.2.2. Additional CPV code(s)

90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning services

II.2.3. Place of performance

NUTS code: NO032 Buskerud

Main site or place of performance: University College of South East Norway, Campus Ringerike, Bredalsveien 14, 3511 Hønefoss.

II.2.4. Description of the procurement

Framework agreement for cleaning services for campus Ringerike. The framework agreement shall cover regular and periodic cleaning and cleaning to order.

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: 4 400 000,00 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 + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Extension for 1 + 1 year.

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:

Tenderers shall be a legally established company.

The tenderer shall be registered and approved in the Norwegian Labour Inspection Authority's cleaning register.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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: 09/06/2017 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

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 09/06/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Visma notice: <https://opic.com/id/afdqneecys>

VI.4. Procedures for review

VI.4.1. Review body

Official name: KOFA Klagenemda for offentlige anskaffelser

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

05/05/2017