

NO-Oslo: janitorial services
OJ S 114/2012 16/06/2012
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo Kommune, Eiendoms- og byfornyelsesetaten

Postal address: Christian Kroghs gate 16, Pb 491 Sentrum

Town: Oslo

Postal code: 0105

Country: Norway

For the attention of: Bård Sandbæk

Telephone: +47 02180

Fax: +47 22173316

Internet address(es):

General address of the contracting authority: www.eby.oslo.kommune.no

Address of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA6681

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Housing and community amenities

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

Framework agreement operation and caretaker services.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: The Oslo region, Norway.

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)

Establishment of a framework agreement with one service provider for operation and caretaker services for the department's property portfolio.

The aim of the procurement is to ensure that the department's properties are seen to, maintained and followed up so that the buildings' and properties' condition do not deteriorate

and so that their value is maintained, to ensure that the technical installations function as presumed and that the building and sites are not damaged or have shortcomings without these being corrected with the necessary measures.

II.1.5. CPV code(s)

98341130 Janitorial services, 98341140 Caretaker 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

Value: 20 000 000 NOK

Including VAT. VAT rate (%) 25

Section IV: Procedure

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. Price. Weighting 75

2. Quality. Weighting 25

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

11/2514

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2011/S 202-329188](#) of 20.10.2011

Section V: Award of contract

Lot title: Framework agreement operation and caretaker services.

V.1. Date of conclusion of the contract

22.12.2011

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Neas Asa

Postal address: Arnstein Arnebergs vei 28, Postboks 183

Town: Lysaker
Postal code: 1325
Country: Norway

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

Initial estimated total value of the contract/lot:

Value: 20 000 000 NOK

Including VAT. VAT rate (%) 25

If annual or monthly value:

Number of years: 4

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(NT Ref:260548).

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

14.6.2012