

Norway-Bergen: Cleaning services
OJ S 75/2021 19/04/2021
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen kommune — Etat for bygg og eiendom

National registration number: 964338531

Postal address: Serviceboks 7880

Town: Bergen

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Håkon Farstad

E-mail: hakon@odinprosjekt.no

Internet address(es):

Main address: <https://permalink.mercell.com/153611334.aspx>

Address of the buyer profile: <https://www.bergen.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/153611334.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/153611334.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

EEA 028-2021 Cleaning of Testing Stations, Respiratory Clinics and Vaccine Stations

Reference number: 2021/29607

II.1.2. Main CPV code

90910000 Cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Bergen kommune v/ Etat for bygg og eiendom (Bergen Municipality c/o the Agency for Buildings and Property) will enter into a contract for cleaning of testing stations, respiratory clinics and vaccine stations with effect from and including 1 June 2021 to 31 August 2021 with an option to extend to 30 September 2021.

II.1.5. Estimated total value

Value excluding VAT: 6 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90900000 Cleaning and sanitation services, 90911000 Accommodation, building and window cleaning services, 90911100 Accommodation cleaning services, 90911200 Building-cleaning services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The procurement concerns cleaning at the following locations:

- testing station Festplassen,
- testing station Spelhaugen,
- respiratory Clinic Åsane,
- respiratory Clinic Sandsliåsen,
- the Corona Clinic Solheims gaten 9,
- the vaccine stations, Sentralbadet, Åsanehallen and Vadmyra hallen,
- vaccine station Arna,
- vaccine station Bergenshallen,
- vaccine station Fana Legevakt and Sandslihallen.

Additional premises can be added, or premises can be removed depending on the infection and vaccine situation.

The service provider must have all necessary cleaning equipment and cleaning products.

The service provider must take his own empty packaging and ensure that it is delivered for recycling. The contracting authority's waste fractions (outdoors or indoors) must not be used. Sacks and bags required to carry out the assignment are considered cleaning supplies and must be included in the prices, and purchased/ordered by the service provider.

Toilet paper, paper towel, hand soap, etc. used by the users in the building, purchased by the municipality itself. It will be the service provider's responsibility to fill dispensers with paper and soap in accordance to cleaning frequency in the applicable room. The service provider must follow-up inventory and notify the building orderer/contact person when ordering is required.

The service provider must empty waste fractions and sanitary containers, waste must be collected in empty garbage bags and thrown in the municipality's waste compactor.

The service provider will be responsible for mops and cloths for own consumption.

The service provider can use the laundry in the building. The service provider can also use the existing lockers in the room in the laundry.

The service provider is responsible for maintaining the requested quality levels and performing the work that naturally falls under cleaning, as well as to cover costs associated with this. This also applies where there will be a need, for example, to move furniture/chattels in connection with in connection with floor treatment, or other access to surfaces, regardless of type.

Work scope can be changed during the contract period, for example with reconstruction or change of use of area.

The service provider must be authorised by the Norwegian Labour Inspection Authority to operate cleaning activity.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 6 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/06/2021 End: 31/08/2021

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has the option to extend the contract until 30 September 2021.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Requirements: Tenderers must be a legally established company. Documentation: Company Registration Certificate, which has been issued no more than 6 months before the tender deadline. Confirmation of registration in a trade or business register as prescribed by the law of the country in which the tenderer is established (applies to foreign companies).

The tenderer must be registered in the Norwegian Labour Inspection Authority's list of authorised cleaning businesses. Tenderers that are not yet authorised must have submitted an application subject to consideration. If the tenderer is not authorised by the Norwegian Labour Inspection Authority, the contract will be terminated with immediate effect.

Documentation:

Copy of the certificate issued by the Norwegian Labour Inspection Authority. Tenderers that are not yet authorised can attach a copy of the application/confirmation that an application has been sent.

A copy of the authorisation/copy of application from the Norwegian Labour Inspection Authority for all sub-contractors.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk and length. Documentation for Norwegian tenderers: The contracting authority will check tenderers' financial situation from DIFI's eBevis, Proff Forvalt (<https://forvalt.no/>) and/or via information given by Creditsafe (<https://www.creditsafe.com>), and can obtain further information from the Brønnøysund Register Centre. Note that the tender documentation includes guidelines for how tenderers can supplement available information if they wish to do so. Documentation for foreign tenderers: Tenderers must, upon request, submit a credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with the equivalent certification in a member country of the EU/EEA. The credit rating report must be based on updated accounting information.

Minimum level(s) of standards possibly required:

The tenderer must have sufficient economic and financial capacity to fulfil the contract.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

— tenderers must have relevant experience from the implementation of equivalent deliveries.

Documentation requirement: Relevant experience is to be documented by stating a minimum of three (3) and a maximum of five (5) references from the last three (3) years. This is to be given in the template for references (Appendix 5). It is the tenderer's responsibility to document relevance through the description. The tenderer can document experience by referring to the competence of personnel that can and will be used for this assignment, including experience that has been acquired while the personnel performed services for another supplier,

— the tenderer must have sufficient personnel to be able to carry out the assignment. The required staffing capacity is assessed in relation to the contract value, services, risk and duration. Documentation: Documented by enclosing an overview of employees that can be used for this assignment,

— the service provider must have a well-functioning quality management system.

Documentation requirement: Description of the company's implemented quality management system. Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If the company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted:

- the system's name and a detailed table of contents;
- a general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract;
- an organisation chart that shows responsibilities in the quality assurance system;
- a description of procedures for internal control and handling deviations (work with corrective and preventive measures);
- a description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

The contracting authority requires suppliers who have certification from independent third parties confirming that the supplier has routines and systems that ensure low environmental impact from the execution of the delivery. Documentation requirement: Tenderers must submit certificates from independent bodies that document an established and satisfactory quality management system. Documentation is required stating that the tenderer is environmentally certified in accordance with ISO 14001, is an Environmental Lighthouse company, is certified by EMAS, or is certified by equivalent third parties. If the tender does not have a certificate, other documentation of the tenderer's environmental management system must be presented. In such cases, the following must, as a minimum, be submitted:

- the system's name and a detailed table of contents;
- a general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract;
- An organisation chart that shows responsibilities in the quality assurance system;
- a description of procedures for internal control and handling deviations (work with corrective and preventive measures);
- a description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

Minimum level(s) of standards possibly required:

- tenderers must have relevant experience from the implementation of equivalent deliveries,
- the tenderer must have sufficient personnel to be able to implement the assignment. The required staffing capacity will be assessed in relation to the contract value, services, risk and duration,
- the service provider must have a well-functioning quality management system,
- the contracting authority requires tenderers to have certification from independent third parties confirming that the tenderer has routines and systems that ensure low environmental impact from the execution of the delivery.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

— requirements concerning wages and working conditions cf. Standard Contract for Purchase of Services point 6.14.

III.2.3. 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

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

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: 18/05/2021 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: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/05/2021 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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Bergen tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

14/04/2021