

**Norway-Oslo: Office, school and office equipment cleaning services**

OJ S 99/2019 23/05/2019

Contract award notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Østre Aker vei 20

Town: Oslo

NUTS code: NO Norge

Postal code: 0581

Country: Norway

Contact person: Emily Linn Nysæter

E-mail: [emily.nysaeter@lanekassen.no](mailto:emily.nysaeter@lanekassen.no)**Internet address(es):**Main address: <https://permalink.mercell.com/99704244.aspx>**I.4. Type of the contracting authority**

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

**I.5. Main activity**

General public services

**Section II: Object**

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

Cleaning Services for the Norwegian State Educational Loan Fund, Ørsta

Reference number: 201801368

**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 Norwegian State Educational Loan Fund needs to enter into a time and resource saving contract with one provider for cleaning services for our office in Ørsta. The contract shall cover our requirements for qualified cleaning services. The Norwegian State Educational Loan Fund in Ørsta shall be relocated to new premises in April 2019. The scheduled moving in process is in the middle of April. The exact date for initiating the contract will depend on the final relocation date.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 800 000,00 NOK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

90911000 Accommodation, building and window cleaning services

#### **II.2.3. Place of performance**

NUTS code: NO053 Møre og Romsdal

#### **II.2.4. Description of the procurement**

The assignment includes the cleaning of the Norwegian State Educational Loan Fund's premises in Vikegata 25. There is a total area of approx. 766 m2 that shall be cleaned regularly. Since the premises are subject to renovation works, the stated square metres may deviate. Number of employees: 28.

The estimated annual contract value is 200 000 NOK, excluding VAT. The total contract value for a 4 year period is approx. 800 000 NOK, excluding VAT. The figures are based on the Norwegian State Educational Loan Fund's cleaning costs for the current premises. Since the new premises are slightly smaller, the estimate is only instructive and it does not represent any obligations for the Norwegian State Educational Loan Fund.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

#### **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 IV: Procedure**

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#### **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

##### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2019/S 030-068608](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Title:**

Cleaning services for the Norwegian State Educational Loan Fund, Ørsta

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

11/04/2019

##### **V.2.2. Information about tenders**

Number of tenders received: 5

Number of tenders received from SMEs: 2

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Toma Facility Services AS (Hovedenhet)

Postal address: Janaflaten 30

Town: GODVIK

NUTS code: NO053 Møre og Romsdal

Postal code: 5179

Country: Norway

E-mail: [firmapost@toma.no](mailto:firmapost@toma.no)

Telephone: +47 55598700

Fax: +47 55598720

Internet address: <http://www.toma.no/>

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 800 000,00 NOK

##### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Statens lånekasse for utdanning

Town: Oslo

Country: Norway

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Any appeals shall be presented in accordance with the Public Procurement Law and Regulations.

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

22/05/2019