

Norway-Trondheim: Accommodation, building and window cleaning services

OJ S 147/2014 02/08/2014

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Geological Survey of Norway (NGU)

National registration number: 970 188 290

Postal address: Postboks 6315 Sluppen

Town: Trondheim

Postal code: 7491

Country: Norway

Contact person: Resources Management

For the attention of: Cyprien Habimana

E-mail: ngu@ngu.no

Telephone: +47 73904000

Fax: +47 73921620

Internet address(es):General address of the contracting authority: <http://www.ngu.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1709>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/115408>**I.2. Type of the contracting authority**

National or federal agency/office

I.3. Main activity

Other: Research: geological and environmental 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

II.1. Description**II.1.1. Title**

Procurement of in-house cleaning services at the Geological Survey of Norway (NGU).

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: Trondheim.

NUTS code NO062 Nord-Trøndelag

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)

The Geological Survey of Norway (NGU) invites bids with negotiation for the provision of cleaning services. NGU requests bids for of in-house cleaning services covering:

- a. Office cleaning services.
- b. Plants upkeep services.
- c. Sanitary articles: hand soap, toilet paper, paper towels, and all similar products.
- d. Windows cleaning.

The contract's purpose is primarily to meet the daily needs for cleaning (including matting changes) and main cleaning, including interior window washing, in the NGU building located in Lade, Trondheim, in Sør-Trøndelag.

The total cleaning area represents approximately 10,760 sqm.

The procurement of cleaning services should take place from 7.1.2014 to 30.6 2016. The contract will last for a period of two years with a possibility of two optional extensions of one year each (2 + 1 + 1).

A signed and dated bid should be delivered in a neutral, sealed envelope clearly marked "Tender, Cleaning Services 2014". A digital copy of the tender is also attached on a memory stick in pdf format or Word.

Bidders are encouraged to submit a censored version of the offer in PDF format on CD or on a memory stick that can be distributed to other bidders upon request without damaging any business sensitive information.

Late bids will be rejected.

Contract award criteria when selecting the supplier (in priority order):

- a. Price.
- b. Quality and environmental management.
- c. Competence, experience and references.

NGU reserves the right to reject all offers or part of the bids or to go into further negotiations for the selection of the most responsive supplier (s). NGU reserves the right to go out with further price quotations depending the bids' size, scope and funding availability.

Electronic invoice:

NGU requires that suppliers of goods and services send invoices and credit notes electronically in accordance with the 'Elektronisk handelsformat' (EHF).

NGU uses the 'General terms of procurement for government purchases of merchandises. (AIS-89).

Questions should be addressed by e-mail to ngu@ngu.no, with a copy to Ola Hanø, e-post: ola.hano@ngu.no, and Cyprien Habimana, e-post: cyprien.habimana@ngu.no

Bids documents are drawn up in the Norwegian and English languages. Incomplete or erroneous bid is the bidder's responsibility and it will be rejected.

Expected bidders are encouraged to participate in the on-site visit on 29.4.2014 at 13:00 on NGU.

II.1.5. CPV code(s)

90911000 Accommodation, building and window cleaning 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: 2 118 036 NOK
excluding VAT

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 70
2. Quality and environment. Weighting 15
3. Competence, experience and references. Weighting 15

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

14/00149

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 88-154447](#) of 5.5.2014

Contract notice

Notice number in the OJ S: [2014/S 70-121558](#) of 9.4.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: 14/00149

V.1. Date of conclusion of the contract

2.7.2014

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: ISS Facility Services AS

National registration number: 914791723

Postal address: Stiklestadveien 3

Town: Trondheim

Postal code: 7041

Country: Norway

E-mail: svein.gunnar.bergvin@no.issworld.com

Telephone: +47 4011425

Fax: +47 73842630

Internet address: <http://www.no.issworld.com/>

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

Initial estimated total value of the contract/lot:

Value: 2 600 000 NOK
excluding VAT
Total value of the procurement:
Value: 2 118 036 NOK
excluding VAT
If annual or monthly value:
Number of years: 2

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

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

30.7.2014