

Norway-Stavanger: Accommodation, building and window cleaning services

OJ S 95/2023 17/05/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: STAVANGER KONSERTHUS IKS

National registration number: 989 887 823

Postal address: Sandvigå 1

Town: STAVANGER

NUTS code: NO0A1 Rogaland

Postal code: 4007

Country: Norway

Contact person: Karl Petter Kristiansen

E-mail: karlpetter@innkjopskontoret.no**Internet address(es):**Main address: <https://www.stavanger-konserthus.no/>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: https://tendsign.no/public/p_adformsnotice.aspx?Uniqueld=afwupryvfj

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afwupryvfj&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

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

Cleaning services

Reference number: 23105

II.1.2. Main CPV code

90911000 Accommodation, building and window cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

The contest concerns the delivery of cleaning services.

The value of the procurement is estimated at: NOK 15,000,000 excluding VAT. The value is an estimate and is not binding for the contracting authority.

See the procurement documents for further information.

II.1.5. Estimated total value

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, 90910000 Cleaning services

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

Lots/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered dividing the assignment but has decided that it is not suitable for this type of procurement.

Contract

Contract provisions The procurement will be regulated by the attached contract documents.

The contract is expected to be signed 30.06.23.

The contract period is from 01.09.2023 - 31.05.2025. The Contracting Authority has the right to extend the contract on the same terms for 1 year + 1 year, starting from the first of the month following the agreed start date, unless otherwise agreed upon. The contract will be terminated without notice after two years unless the contracting authority gives written notice that the option will be exercised. Written notification that the option will be exercised must be submitted at least six months before expiry of the contract. The same applies after the end of the first option year.

A contract will be signed with one tenderer.

The tender documentation annex is part of the contract documentation. Tenderers must familiarise themselves with all the contract terms.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

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

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

Start: 01/09/2023 End: 31/05/2025

This contract is subject to renewal: yes

Description of renewals:

2 extension(s), each for 12 months

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: Requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met the obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has its headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, RF-1507, previously RF-1244) in accordance with the legislation in the country where the tenderer is registered. The certificate must not be more than six months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate and it is still valid at the tender submission deadline for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, attach the certificate voluntarily if you want.

Tenderers must, in addition, present a tax certificate from all sub-suppliers if the contract sum for each individual sub-supplier exceeds NOK 500,000 excluding VAT, (Section 7-2(3)). This must be presented on the date the contract is signed at the latest.

Other economic and financial requirements: Economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: The contracting authority will assess finances through the company and accounting information system Proff Forvalt (www.forvalt.no). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Any need for support from other companies in order to fulfil this qualification requirement: If the tenderer is dependent on other companies to fulfil this qualification requirement, an account thereof shall be given below. In such cases the contracting authority will assess the finances of the supporting company in the same way. The contracting authority retains the right to collect supplementary information, bank guarantees or similar.

The supporting company must, in addition, submit a tax certificate and ESPD form. Add any such companies that you depend on under the step 'underleverandør' ['sub-contractors'] in Merzell Tendsign, and complete an ESPD thereof.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

There are requirements regarding the tenderer's technical and professional qualifications.

Tenderers must be registered and approved in the Norwegian Labour Inspection Authority's cleaning register. Tenderers that are not yet authorised must have submitted an application subject to consideration. If the tenderer is not approved by the Norwegian Labour Inspection Authority, the contract will be terminated with immediate effect (ESPD: Part IV B.58-4). Documentation requirement: Copy of the authorisation 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.

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: 14/06/2023 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

Tender must be valid until: 12/09/2023

IV.2.7. Conditions for opening of tenders

Date: 14/06/2023 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Mercell notice: <https://opic.com/id/afwupryvfj>

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Rogaland tingrett

Town: Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

12/05/2023