

**Norway-Oslo: Accommodation, building and window cleaning services**

OJ S 163/2016 25/08/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Oslo University HF (Oslo University Hospital)

National registration number: 993 467 049

Postal address: Kirkeveien 166

Town: Oslo

Postal code: 0407

Country: Norway

For the attention of: Tore L Syvertsen

E-mail: [uxsyvt@ous-hf.no](mailto:uxsyvt@ous-hf.no)

Telephone: +47 23075249

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2680>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147017>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

**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 attributed to the contract by the contracting authority**

Cleaning services, spring cleaning, window cleaning, etc.

**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: Oslo.

NUTS code NO Norge

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

##### **Duration of the framework agreement**

Duration in years: 2

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 4 000 000 NOK

#### **II.1.5. Short description of the contract or purchase(s)**

Cleaning services, spring cleaning, window cleaning, etc.

#### **II.1.6. CPV code(s)**

90911000 Accommodation, building and window cleaning services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Cleaning services, spring cleaning, window cleaning, etc. at Rikshospitalet approx. 120 025 m<sup>2</sup> cleaning area, Radiumhospitalet approx. 59 619 m<sup>2</sup> cleaning area, Forskningsveien 2A-D approx. 14 700 net area, Forvalterboligen next to Rikshospitalet, Sognvannsveien, approx. 678 m<sup>2</sup> cleaning area, Gaustad Hospital approx. 34 000 m<sup>2</sup> net area, Dikemark Hospital approx. 30 500 m<sup>2</sup> net area, as well as some minor locations in the Oslo area with psychiatric activities.

Estimated value excluding VAT: 4 000 000 NOK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

### **II.3. Duration of the contract or time limit for completion**

Start 1.11.2016. Completion 31.10.2018

## **Section III: Legal, economic, financial and technical information**

---

### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

The tenderer shall be a legally established company.

Norwegian Tenderers must provide an updated company register certificate.

Foreign Tenderers must provide certificate(s) for statutory registration in the country where the business is established.

### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

## **III.2. Conditions for participation**

### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: The tenderer shall submit a VAT certificate and a tax certificate.

Tax and VAT certificate:

The certificate must not be more than 6 months from the deadline for receipt of tenders. Any arrears must be explained / justified.

Foreign tenderer must submit corresponding confirmation that government taxes and duties have been paid in the country where the tenderer has their place of business.

Suppliers shall have an ethically responsible company.

If the tenderer has in the last 5 years been convicted for corruption, fraud or money laundering, or is guilty of criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers shall have sufficient economic and financial solvency to be able to comply with the contractual obligations.

Tenderers must submit Annual Financial Statement for the last 2 financial years, as well as the auditors reports.

The Tenderer may be subject to credit appraisal.

Newly established companies must submit accounts and auditor's reports for the period the company has been in operation.

A bank guarantee can be submitted that provides equivalent guarantee for the ability to fulfil the contract.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

The tenderer shall have good qualifications and capacity in relation to the contractual obligations.

Short description of the Tenderer's personnel and technical units that the Tenderer has at disposal for fulfilment of the contract.

Documentation on education and professional qualifications for the company in general.

Documentation containing information of education and professional qualifications of the person(s) responsible for executing the service (CVs must be enclosed).

The tenderer cannot rely on sub-providers.

A report of the equipment, machinery, tools, materials or technical equipment that the tenderer can use for fulfilment of the contract/assignment.

A statement regarding the Tenderer's quality assurance system/management system.

A copy of the system certificate issued by an accredited certification body or equivalent documentation.

The tenderer must be a Norwegian Labour Inspection Authority approved cleaning company, or have an application being processed. If the contract is signed before approval is in place and the application is not approved after the contract is awarded, the contract will be terminated.

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. 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: no

### **Section IV: Procedure**

---

#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

##### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

#### **IV.3. Administrative information**

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

2016/12518

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

28.9.2016 - 10:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6.**

## **Languages in which tenders or requests to participate may be submitted**

Danish. Swedish.

Other: Norwegian.

### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

### **IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

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

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

The Contracting Authority is not bound by the given date for contract initiation. This also applies to the estimated contract value. The estimated contract value is for 2 years. The total value will depend on i.a. the sums allocated to spring cleaning.

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

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

#### **VI.4.2. Review procedure**

#### **VI.4.3. Service from which information about the review procedure may be obtained**

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

22.8.2016