

Norway-Oslo: Janitorial services
OJ S 183/2013 20/09/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Boligbygg Oslo KF
Postal address: Wergelandsveien 3
Town: Oslo
Postal code: 0167
Country: Norway
For the attention of: Ingried Dietrichson
Telephone: +47 23460500

Internet address(es):

General address of the contracting authority: www.boligbygg.oslo.kommune.no/

Additional information can be obtained from:

Official name: Inventura AS
Postal address: Karl Johansgate 12J
Town: Oslo
Postal code: 0154
Country: Norway
For the attention of: Marianne Haugsjå Bjerke
Telephone: +47 55134480
Fax: +47 55134479
Internet address: www.inventura.no

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

Official name: Inventura AS
Postal address: Karl Johansgate 12J
Town: Oslo
Postal code: 0154
Country: Norway
For the attention of: Marianne Haugsjå Bjerke
E-mail: marianne.haugsjaberke@inventura.no
Telephone: +47 55134480
Fax: +47 55134479
Internet address: www.inventura.no

Tenders or requests to participate must be submitted: Official name: Boligbygg Oslo KF

Postal address: Wergelandsveien 3
Town: Oslo
Postal code: 0167
Country: Norway
For the attention of: Ingfried Dietrichson
Telephone: +47 23460500
Internet address: www.inventura.no

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Housing and community amenities

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

Open competition for a framework agreement caretaker services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Oslo municipality, Norway.

NUTS code

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

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

Framework agreement for caretaker services/operational services that shall be carried out at Boligbygg's property portfolio, which consists of Boligbygg's properties at 183 addresses (1 address can have several buildings). The portfolio is very diversified and the operational services' complexity and needs are very variable as regards effort and frequency.

Note: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=305610

II.1.6. CPV code(s)

98341130 Janitorial services, 98341140 Caretaker services

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

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

II.2.2. Information about options

Options: yes

Description of options: The contract has an option to extend the contract for a further 1+1 year on unchanged terms.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

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 15.1.2014. Completion 14.1.2016

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

Service providers shall be a legally established company.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See the tender documents.

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: (1) Company registration certificate.

(2) Value added tax certificate (National requirement).

(3) Company tax certificate (National requirement).

(4) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

The company's last three annual accounts including notes, the board's annual reports and recent information that is relevant for the company's accounting figures.

Credit rating, not older than one year, based on the last known accounting figures. The rating shall be carried out by a publicly certified credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Other documentation required (please state below).

1) Service providers shall have very good experience from equivalent contracts.

Documentation requirement: Service providers shall state relevant reference projects carried out in the last three years. It shall be clear who the awarding authority was, what work was carried out, the value of the work, the date of execution and the name/telephone number of a

contact person at the awarding authority. A minimum of three references filled in the previous awarding authorities shall be enclosed. Annex 5 in the tender documents shall be used. The awarding authority reserves the right to contact the references.

2) Good capacity is required to fulfil the contract. Documentation requirement: An overview of the service provider's (including any sub suppliers) total manpower relevant for equivalent contracts. If sub suppliers are to be used, a binding statement shall be filled in (annex 6 in the tender documents). An overview shall be given of what work will be carried out by sub suppliers.

3) Service providers are required to have a good and well functioning quality assurance system. Documentation requirement: An account of the service provider's quality assurance system, as well as the contents. If the system is certified in accordance with ISO 9001 or other relevant certification system, it is sufficient to enclose a copy of the certificate.

4) Service providers are required to have an environmental management system for following up and reporting the company's effect on the environment, or they are to document that the necessary environmental management system will be implemented during the contract period. Documentation requirement: An account of existing routines that document that the requirement is fulfilled. If the routines are described in the company's quality assurance or environmental management system in accordance with ISO 14001, EMAS, Miljøfyrtårn or other third party verified system, it is sufficient to enclose a valid certificate. If the environmental management system is being established, the provisional contents are to be enclosed together with an account of the proposed system and confirmation of when it is expected to be implemented and certified/approved.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

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**
- IV.3.2. Previous publication concerning this procedure**
- IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
- IV.3.4. Time limit for receipt of tenders or requests to participate**
28.10.2013 - 12:00
- 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**
Other: Norwegian
- IV.3.7. Minimum time frame during which the tenderer must maintain the tender**
- IV.3.8. Conditions for opening of tenders**
Date: 28.10.2013 - 13:00
Place:
Bolíggbygg Oslo KF, Norway.

Section VI: Complementary information

- VI.1. Information about recurrence**
- VI.2. Information about European Union funds**
- VI.3. Additional information**
(NT Ref:305704).
- 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**
18.9.2013