

Norway-Lillehammer: Cleaning services

OJ S 124/2021 30/06/2021

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: GLØR IKS

National registration number: 971 041 692

Postal address: Åsmarkvegen 301

Town: Lillehammer

NUTS code: NO020 Innlandet

Postal code: 2614

Country: Norway

Contact person: Therese Nguyen

E-mail: therese@innkjopskontoret.no

Internet address(es):

Main address: <http://www.glor.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=afiaywnmyw

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=afiaywnmyw&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, Continuing Service Contract

Reference number: 21153

II.1.2. Main CPV code

90910000 Cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

The contract is for the provision of cleaning services for GLØR's new administration building and the existing buildings. In addition, Mjøsanlegget AS will also be included in the procurement, as they have buildings that are connected to GLØR's premises. The procurement's value is estimated to be the same as the EEA threshold. The amount 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)

90911000 Accommodation, building and window cleaning services, 90911200 Building-cleaning services, 90919200 Office cleaning services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Lot

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority considered splitting the contract in accordance with the Public Procurement Regulations §19-4, but has decided that this is not suitable.

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: 10/09/2021

This contract is subject to renewal: no

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. The certificate must not be more than 6 months old.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations, section 17-1(4). If you have submitted a tax certificate to the contracting authority and it is still valid at the time of the tender submission for this contract 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, (§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 in order to fulfil this qualification requirement, the required documentation for this must be presented. 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 'sub-suppliers' in Visma Tendsign, and complete an ESPD form for them.

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.

Documentation requirement: copy of the authorisation issued by the Norwegian Labour Inspection Authority.

If a tenderer uses sub-suppliers, certification must also be provided for the sub-suppliers.

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: 20/08/2021 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: 22/10/2021

IV.2.7. Conditions for opening of tenders

Date: 20/08/2021 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/afiaywnmyw>.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vestre Innlandet Tingrett

Town: Gjøvik

Country: Norway

VI.5. Date of dispatch of this notice

25/06/2021