

Norway-Stavanger: Accommodation, building and window cleaning services

OJ S 188/2014 01/10/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fylkesmannen i Rogaland

Postal address: Lagårdsveien 44

Town: Stavanger

Postal code: 4010

Country: Norway

For the attention of: Inger Johanne Gjerstad

E-mail: fmrojg@fylkesmannen.no

Telephone: +47 51568825

Internet address(es):General address of the contracting authority: <http://www.fylkesmannen.no/rogaland>Electronic access to information: <http://permalink.mercell.com/46904077.aspx>Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/46904077.aspx>**Additional information can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

Contact person: Mercell Support

E-mail: support@mercell.com

Telephone: +47 21018860

Fax: +47 21018801

Internet address: <http://permalink.mercell.com/46904077.aspx>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

Contact person: Mercell Support

E-mail: support@mercell.com

Telephone: +47 21018860

Fax: +47 21018801

Internet address: <http://permalink.mercell.com/46904077.aspx>**Tenders or requests to participate must be submitted:** Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086
Country: Norway
Contact person: Merzell Support
E-mail: support@merzell.com
Telephone: +47 21018860
Fax: +47 21018801
Internet address: <http://permalink.merzell.com/46904077.aspx>

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Se konkurransegrunnlag

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

04-2014 — Procurement of cleaning services.

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: Statens Hus, Lagårdsveien 44, 4010 Stavanger, Norway.

NUTS code NO043 Rogaland

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: 4

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

Estimated value excluding VAT:

Range: between 3 500 000 and 6 000 000 NOK

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

There are a total of 10 government departments with approx. 500 residents in Statens hus, Lagårdsveien 44 in Stavanger.

The County Governor in Rogaland has taken on the administrative responsibility for the tender competition for cleaning services for the communal areas in the building including external window cleaning. In addition the competition will include the following departments' premises: The County Governor in Rogaland, the Family Law Court in Rogaland, Statped vest, the Episcopal Office, Befetat, the Norwegian Labour Inspection Authority, Customs Region West Norway and the Mediation Service Sør-Rogaland.

The Contracting Authority uses Merzell Sourcing Service. To register your interest and obtain access to any documents, please click on the link below or copy and paste the link

into your browser. [<http://permalink.mercell.com/46904077.aspx>]]. Then follow the instructions on the website.

II.1.6. CPV code(s)

90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning services

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

The procurement is covered by the Government Procurement Agreement: no

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: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.1.2015. Completion 31.12.2019

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

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: Company Registration Certificate.

Requirement to present a VAT certificate (National requirement).

Requirement to present a tax certificate (National requirement).

Requirement to present a self-declaration in accordance with Regulations' attachment 2 on HSE (National requirement).

III.2.2. Economic and financial ability

List and brief description of conditions: Presentation of the company's annual financial statement or extracts thereof.

Statement of the company's turnover for the last few years, with relevance to this contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

Statement regarding the company's quality assurance system/quality management system.

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

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

14/5548

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

4.11.2014 - 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

Danish. Swedish.

Other: Norwegian.

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

until: 2.2.2015

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

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope:

Range: between 3 500 000.0000 and 6 000 000.0000

Currency: NOK

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

26.9.2014