

**Norway-Birkeland: Supply services of personnel including temporary staff**

OJ S 135/2021 15/07/2021

Contract award notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Birkenes kommune

National registration number: 964965870

Postal address: Postboks 115

Town: Birkeland

NUTS code: NO092 Agder

Postal code: 4795

Country: Norway

Contact person: Stian Kinnunen

E-mail: [stian.kinnunen@odinprosjekt.no](mailto:stian.kinnunen@odinprosjekt.no)

Telephone: +47 98883170

**Internet address(es):**Main address: <https://www.birkenes.kommune.no/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>**I.1. Name and addresses**

Official name: Lillesand kommune

National registration number: 964965404

Postal address: Postboks 23

Town: Lillesand

NUTS code: NO092 Agder

Postal code: 4790

Country: Norway

Contact person: Stian Kinnunen

E-mail: [stian.kinnunen@odinprosjekt.no](mailto:stian.kinnunen@odinprosjekt.no)

Telephone: +47 98883170

**Internet address(es):**Main address: <https://www.lillesand.kommune.no/>**I.2. Information about joint procurement**

The contract involves joint procurement

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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## **II.1. Scope of the procurement**

### **II.1.1. Title**

Framework Agreement — Temporary Staff Services — Cleaning Staff

### **II.1.2. Main CPV code**

79620000 Supply services of personnel including temporary staff

### **II.1.3. Type of contract**

Services

### **II.1.4. Short description**

The contracting authority for the contest is Birkenes Municipality and Lillesand Municipality, hereafter called the Contracting Authority.

The Contracting Authority would like to enter into a framework agreement with up to two tenderers for the provision of temporary staff services — cleaning staff. The distribution key for contracts under the framework agreement is in the contract terms, point 4.2.

The procurement will ensure that the Contracting Authority has access to temporary staff services for the hire of cleaners for municipal buildings when the need is not covered by our own staff. The hire of personnel will cover the Contracting Authority's need for personnel in times of short and long term absences.

For further information on the procurement contents, see annex 1, Contracting Authority's requirements specification.

### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 10 000 000,00 NOK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

90911000 Accommodation, building and window cleaning services, 90911100 Accommodation cleaning services, 90911200 Building-cleaning services, 90919200 Office cleaning services, 90919300 School cleaning services

### **II.2.3. Place of performance**

NUTS code: NO092 Agder

### **II.2.4. Description of the procurement**

The Contracting Authority would like to enter into a framework agreement with up to two tenderers for the provision of temporary staff services — cleaning staff. The distribution key for contracts under the framework agreement is in the contract terms, point 4.2.

The procurement will ensure that the Contracting Authority has access to temporary staff services for the hire of cleaners for municipal buildings when the need is not covered by our own staff. The hire of personnel will cover the Contracting Authority's need for personnel in times of short and long term absences.

The need will be to procure temporary staff mainly for illness, leave and holidays. The assignments will be of varying length. Birkenes Municipality and Lillesand Municipality currently have their own cleaners that carry out daily cleaning. Lillesand Municipality currently has its own employed temporary staff that cover the need, but envisages that the need for hiring temporary staff will be greater during the contract period.

The scope of the procurements is estimated to be NOK 2 500 000 a year, total NOK 10 000 000 over the entire contract period, including options.

The extent is only an estimate and is not binding for the Contracting Authority. The contracting authority's need can vary from year to year. The actual volume can vary based on changes in grants, activities and other framework terms.

The Contracting Authority would like to enter into a framework agreement with up to 2 tenderers. The framework agreement period is 2 years. The Contracting authority will have an option to extend the framework agreement for a further 1 + 1 year, to a total of 4 years including all options.

For further information on the procurement contents, see annex 1, Contracting Authority's Requirements specification.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

#### **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 IV: Procedure**

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#### **IV.1. Description**

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

Open procedure

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

The procurement involves the establishment of a framework agreement

##### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2021/S 070-179646](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Contract No:** 1

**Title:**

Framework Agreement — Temporary Staff Services — Cleaning Staff

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

02/07/2021

### **V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Insider Facility Solutions AS

National registration number: NO834327082MVA

Postal address: Ramstadsletta 15

Town: Høvik

NUTS code: NO082 Viken

Postal code: 1363

Country: Norway

E-mail: [odd.kristian.pedersen@elite.as](mailto:odd.kristian.pedersen@elite.as)

Telephone: +47 90561274

Fax: +47 23069370

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 10 000 000,00 NOK

Total value of the contract/lot: 10 000 000,00 NOK

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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

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

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

Official name: Kristiansand Tingrett

Town: Kristiansand

Postal code: 4661

Country: Norway

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

10/07/2021