

Norway-Oslo: Accommodation, building and window cleaning services

OJ S 211/2013 30/10/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonalt organ for kvalitet i utdanningen (NOKUT)

Postal address: Kronprinsens Gate 9

Town: Oslo

Postal code: 0254

Country: Norway

Contact person: Administrasjonsavdelingen

For the attention of: Mona Frogner

E-mail: mona.frogner@nokut.no

Telephone: +47 21021800

Fax: +47 21021801

Internet address(es):General address of the contracting authority: www.nokut.noAddress of the buyer profile: http://www.doffin.no/search/Search_AuthProfile.aspx?ID=AA0151**Additional information can be obtained from:**

Official name: Nasjonalt organ for kvalitet i utdanningen (NOKUT)

Postal address: Kronprinsens Gate 9

Town: Oslo

Postal code: 0254

Country: Norway

Contact person: Administrasjonsavdelingen

For the attention of: Mona Frogner

E-mail: Mona.Frogner@nokut.no

Telephone: +47 21021800

Fax: +47 21021801

Internet address: www.nokut.no**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Nasjonalt organ for kvalitet i utdanningen (NOKUT)

Postal address: Kronprinsens Gate 9

Town: Oslo

Postal code: 0254

Country: Norway

Contact person: Administrasjonsavdelingen

For the attention of: Mona Frogner

Telephone: +47 21021800

Fax: +47 21021801

Internet address: www.nokut.no**Tenders or requests to participate must be submitted:** Official name: Nasjonalt organ for kvalitet i utdanningen (NOKUT)

Postal address: Kronprinsens Gate 9
Town: Oslo
Postal code: 0254
Country: Norway
Contact person: Administrasjonsavdelingen
For the attention of: Mona Frogner
Telephone: +47 21021800
Fax: +47 21021801
Internet address: www.nokut.no

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

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: no

Section II: Object of the contract

II.1. Description

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

Framework agreement, purchase 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: Drammensveien 288, 0283 Oslo, 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: 4

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

Estimated value excluding VAT: 1 500 000 NOK

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

NOKUT – the Norwegian Agency for Quality Assurance in Education, henceforth referred to as the Awarding Authority, shall enter into a framework agreement with one service provider of cleaning services. The service shall, in addition to daily cleaning of office premises and common areas, include spring cleaning in the same areas, procurement of consumables related to cleaning and storage of these, as well as equipment and detergents used by cleaners. The Awarding Authority shall 24.1.2014 move into new premises in Drammensveien 288, Lysaker, Oslo.

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=309117

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: 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

The contract value is estimated to 1 500 000 NOK for a 4 year period.

II.2.2. Information about options

Options: yes

Description of options: The framework agreement period is 2 years with option for 1 year + 1 year prolongation.

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 1.2.2014. Completion 31.1.2016

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

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: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established

(3) Value added tax certificate (National requirement)

(4) Company tax certificate (National requirement)

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

The tenderer's most recent annual report as well as recent information with relevance to the company's financial situation. Credit appraisal with key figures from an approved credit rating agency. Binding agreements with sub-providers, if any: statement of liability from relevant sub-providers, description of the sub-provider's organisation/ company structure/owner structure and area of operations, a statement of the proportion of the contract which may be provided by a sub-provider, the sub-provider's tax certificate, VAT certificate and signed HSE statement

III.2.2. Economic and financial ability

List and brief description of conditions: (1) The company's most recent annual report including new information of relevance to the company's accounting figures

III.2.3. Technical and professional ability

List and brief description of conditions:

(1) Overview of the company's total manpower

(2) Manpower proposed for this contract (organisation chart) with names and CV's of the key personnel who will be responsible for its execution (for service and works contracts)

(3) A list of the principal deliveries effected, or main services provided, by the company, in the past 3 years, with the values, dates and recipients (for supply and service contracts)

(4) A statement of the company's health, environment and safety policy

(5) A statement of the quality assurance/quality control system operated by the company.

(6) A certificate issued by an accredited certification authority attesting to the quality assurance, production or technical capacity of the company, or equivalent documentation (for service and works contracts)

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

Time limit for receipt of requests for documents or for accessing documents: 15.11.2013

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

10.12.2013 - 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 10.12.2013 - 13:00

Place:

Kronprinsens gate 9, Oslo, Norway

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

(NT Ref:309127)

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

28.10.2013