

Norway-Straume: Cleaning and sanitation services
OJ S 210/2014 31/10/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Fjell kommune
National registration number: 951996777
Postal address: Postboks 184
Town: Straume
Postal code: 5342
Country: Norway
For the attention of: Jan-Erik Berger
E-mail: jeberger@odinprosjekt.no
Telephone: +47 99100093

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3583>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/116559>

I.2. Type of the contracting authority

Regional or local authority

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

Cleaning services for Sotra Arena (the Sotra Arena).

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: 5342.

NUTS code NO051 Hordaland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Fjell municipality c/o the Property Manager shall procure regular and periodical cleaning services for the multi-purpose hall Sotra Arena. A 2 year contract with an option for up to 2 years extension.

II.1.5. CPV code(s)

90900000 Cleaning and sanitation services, 90910000 Cleaning services, 90911100 Accommodation cleaning services, 90911200 Building-cleaning services, 90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. The quality of the solution. Weighting 60

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

05.05.2014

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 90-158243](#) of 10.5.2014

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Cleaning services for Sotra Arena

V.1. Date of conclusion of the contract

15.9.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Effektivt Renhold Haugaland

National registration number: 985727503

Postal address: Brugata 2

Town: Sauda

Postal code: 4200

Country: Norway

E-mail: eva@effektivt-renhold.no

Telephone: +47 95463421

Internet address: <http://effektivt-renhold.no/>

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 3 400 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

29.10.2014