

Norway-Lysaker: Cleaning services

OJ S 206/2015 23/10/2015

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) (the Norwegian Agency for Quality Assurance in Education)

National registration number: 985042667

Postal address: Drammensveien 288

Town: Lysaker

Postal code: 1327

Country: Norway

For the attention of: Rita-Kristin Enoksen

E-mail: postmottak@nokut.no

Telephone: +47 21021800

Fax: +47 21021801

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1051>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136909>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

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: no

Section II: Object of the contract

II.1. Description

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

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, Oslo.

NUTS code NO0 Norge

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

This procurement is linked to a notice in TED and Doffin — contract for cleaning services. The procurement will be carried out as an open tender contest and is for daily and periodical cleaning of our premises, a total office area of 1 910 m² and 65 m² storeroom. The premises have 118 work places divided between open plan work places and offices. In addition, we have meeting rooms, social zones, 2 kitchens and 1 kitchenette, 3 photocopy rooms, 2 computer rooms, 2 cloakrooms, 9 toilets, a visitor's centre, stores and broom cupboard. The office premises are located on the second floor. The storeroom of 65 m² is on the building's ground floor.

II.1.6. CPV code(s)

90910000 Cleaning services, 90911100 Accommodation cleaning services, 90911300 Window-cleaning services, 90919100 Cleaning services of office equipment, 90919200 Office 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

Shall cover the contracting authority's need for regular/daily cleaning. Additional services will be further cleaning such as spring cleaning, internal window cleaning, emptying rubbish bins, delivery of paper and soap products etc. as agreed with the contracting authority. Estimated value excluding VAT: 1 250 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The contracting authority has a unilateral option to extend the contract on the same terms for a further 2 years, 1 year at a time. The option shall be taken up in writing at the latest 1 month before the contract's expiry date.

If the contracting authority increases the area of the premises in the contract period, the increased area can be added to the contract on the same terms as the contract otherwise, as agreed between the contracting authority and the service provider.

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 29.1.2016. Completion 28.1.2018

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

NOKUT uses Contempus Invoice system for electronic processing of incoming invoices via Direktoratet for økonomistyring (DFØ), so tenderers must facilitate such a system.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

The tenderer shall be a legally established company.

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: The tenderer shall be a legally established company. Tenderers shall have a functioning HSE system.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall not have tax or VAT arrears. Tenderers must have the financial capacity to carry out the assignment/contract. Minimum level(s) of standards possibly required: See the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Considerable experience is required from equivalent assignments and a good, well-functioning quality assurance system. Tenderers shall have relevant experience from equivalent assignments.

Minimum level(s) of standards possibly required:

See the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

15/678

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

4.12.2015 - 09:00

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

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

Duration in days: 090 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 7.12.2015 - 9:00

Place: Official name: Nasjonalt organ for kvalitet i utdanningen (NOKUT) (the Norwegian Agency for Quality Assurance in Education)

National registration number: 985 042 667

Postal address: Drammensveien 288

Town: Oslo

Postal code: 0283

Country: Norway

For the attention of: Anna Jagusz

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

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The appeals deadline is 10 days after award of contract notification.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

19.10.2015