

Norway-Røyken: School cleaning services

OJ S 213/2014 05/11/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Røyken Eiendom AS
National registration number: 982201489
Postal address: Spikkestadveien 90
Town: Røyken
Postal code: 3440
Country: Norway
For the attention of: Arild Dorholt
E-mail: ard@roykeneiendom.no
Telephone: +47 31297950
Fax: +47 31297951

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3244>
Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/123592>

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

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 attributed to the contract by the contracting authority

Cleaning services for Røyken municipality.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services

Main site or place of performance: Røyken, Norway.

NUTS code NO 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)

Cleaning services for municipal schools, nurseries and other municipal buildings.

II.1.6. CPV code(s)

90919300 School cleaning services, 90910000 Cleaning services, 90911100 Accommodation cleaning services, 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

The cleaning contract comprises approx. 40 buildings with a total cleaning area of approx. 55 000 m². 4 year contract 1 + 2 years option.

Estimated value excluding VAT:

Range: between 44 000 000 and 66 000 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 2.1.2015. Completion 31.12.2018

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

See the tender documentation contract terms.

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: yes

Description of particular conditions: The cleaning services shall be provided in accordance with NS INSTA 800, with the additional requirements that are specified in the tender documentation's annex 4. Follow-up and reporting quality.

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 registered company. Tax and VAT certificates shall be enclosed. A HSE — self-declaration form shall be enclosed.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers are required to have responsible financial operations. Service providers shall refer to responsible solidity, liquidity and profitability. Minimum level(s) of standards possibly required: Tenderers shall document 'good credit worthiness' by a rating / report from a certified credit information company. See the tender documentation for further details.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience from similar assignments.

Can document competence and a quality assurance system that ensures that NS INSTA 800 can be fulfilled.

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

14049

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 123-220017](#) of 1.7.2014

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

24.11.2014 - 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

English. Swedish.

Other: Norwegian.

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

until: 30.4.2015

IV.3.8. Conditions for opening of tenders

Date: 24.11.2014 - 13:00

Place: Official name: Røyken Eiendom AS

National registration number: 982201489

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: Any appeals must be filed in writing, at the latest 10 days after the winner of the competition has been announced.

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

VI.5. Date of dispatch of this notice

3.11.2014