

**Norway-Oslo: Building-cleaning services**

OJ S 213/2015 04/11/2015

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune Boligbygg Oslo KF (Oslo municipality, the Municipal Undertaking for Social Housing)

National registration number: 974780747

Postal address: Postboks 1192, Sentrum

Town: Oslo

Postal code: 0107

Country: Norway

For the attention of: Ingrid Dietrichson

E-mail: [ingrid.dietrichson@bby.oslo.kommune.no](mailto:ingrid.dietrichson@bby.oslo.kommune.no)

Telephone: +47 95899721

**Internet address(es):**

General address of the contracting authority: <http://www.boligbygg.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3524>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137469>

**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:** Official name: Boligbygg Oslo KF

Postal address: Wergelandsveien 3

Town: Oslo

Postal code: 0167

Country: Norway

**I.2. Type of the contracting authority****I.3. Main activity**

Housing and community amenities

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Framework agreement for clearing, cleaning and emptying flats, sheds and communal areas.

**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: Oslo.

NUTS code NO011 Oslo

### **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 several operators

Number Envisaged maximum number of participants to the framework agreement: 3

#### **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: 8 000 000 NOK

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

The aim is to enter into framework agreements for clearing, cleaning and emptying flats, sheds and communal areas connected to running and quick commissioning of residential units or expulsions, for major renovations to flats where tenants must move out and otherwise as needed in accordance with the contract documentation.

Boligbygg currently has a contract for clearing/emptying/cleaning that expires in April 2016.

This contract shall replace it after its expiry date. Boligbygg has a framework agreement for trade services with several trade groups that also include assignments for clearing, cleaning and emptying uninhabited flats/sheds, etc. in assignments where this is included as a part of a compound trade assignment. Boligbygg also has separate contracts for permanent cleaning of communal areas. The current contract is for other emptying/clearing/washing assignments.

### **II.1.6. CPV code(s)**

90911200 Building-cleaning services, 90911100 Accommodation 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 contracting authority intends to enter into a contract with 3 tenderers. The framework agreements have a total estimated value of 2 000 000 NOK per annum. The Contracting Authority emphasises that the figures are estimates and that the actual volume may vary from year to year. The estimated value is not binding for the Contracting Authority. 1 of the characteristics of a framework agreement is that the concrete assignments and the volume of assignments are not concretised when the contract is signed. These prerequisites are the actual core in the terms for framework agreements. Call offs will take place as and when the contracting authority's needs materialise.

### **II.2.2. Information about options**

Options: yes

Description of options: The framework agreement will be valid for 2 years from 21.4.2016. The contracting authority has the option to extend the contract for a further 1 + 1 year.

### **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 21.4.2016. Completion 21.4.2018

## **Section III: Legal, economic, financial and technical information**

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### **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: yes

Description of particular conditions: See the tender documentation.

### **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:

— Norwegian companies: Company Registration Certificate.

— Foreign companies: Proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers must have the financial capacity to carry out the contract:

— Credit evaluation/rating, not older than 6 months, based on the last known accounting figures.

The Municipal Undertaking for Social Housing reserves the right to obtain further credit ratings or other financial information (Annual Financial Statements including notes, the Board's annual reports and the auditor's reports, as well as recent information of relevance for the company's fiscal figures).

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Good experience from equivalent assignments/deliveries, i.e. assignments of the same nature, complexity, degree of difficulty and extent. An overview of the tenderer's most important relevant contracts in the last 3 years, including information on the contracting authority, date of execution, the value of the contract work, a description of the work, contact person. Annexes can be filled in or a separate form can be used. The Contracting Authority reserves the right to contact the references.

Sufficient capacity and suitable manpower to fulfil the contract:

An overview shall be given of the Company's total manpower, substantiate that the company has sufficient capacity and suitable competence to fulfil the assignment (competence matrix). Tenderers are required to have a satisfactory quality assurance system:  
A certificate of the company's quality assurance system/management system, issued by independent bodies that confirms that the tenderer fulfils certain quality assurance standards, e.g. ISO certification. The Contracting Authority will also accept other documentation which shows that the tenderer has equivalent quality assurance measures.

#### **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**

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#### **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**

201503122

##### **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**

9.12.2015 - 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**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**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**

See the tender documentation.

**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**

31.10.2015