

Norway-Lillesand: Cleaning services

OJ S 221/2016 16/11/2016

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

I.1. Name and addresses

Official name: Nasjonal kommunikasjonsmyndighet (Norwegian Communications Authority)

National registration number: 974446871

Postal address: Nygård 1

Town: Lillesand

Postal code: 4790

Country: Norway

For the attention of: Inger Marie Haukalid

E-mail: firmapost@nkom.no

Telephone: +47 22824600

Fax: +47 22824640

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1015>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149476>**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**

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**

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: Lillesand, Norway.

NUTS code NO041 Aust-Agder

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)

The Norwegian Communications Authority, henceforth referred to as Nkom shall enter into a framework agreement for the cleaning of the premises located in Nygård 1, Lillesand.

II.1.6. CPV code(s)

90910000 Cleaning services, 90911000 Accommodation, building and window cleaning services, 90911100 Accommodation cleaning services, 90911300 Window-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

Estimated value excluding VAT: 2 775 000 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: 24 (from the award of the contract)

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

Duration in months: 024 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See the tender documentation.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

See the tender documentation.

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

See the tender documentation.

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: Valid tax certificates are to be enclosed. The tenderer must have the affairs in order with respect to the payment of tax, employer contribution and value added tax (VAT). The tenderer shall submit:

— Tax certificate

— Foreign tenderers must submit certificates from authorities equivalent to the Norwegian authorities.

— The tax certificate shall not be more than 6 months from the tender deadline.

The tenderer and sub-providers if any, shall be legally established enterprises. Tenderers must have sufficient capacity to achieve the required quality.

Tenderers shall submit:

— Norwegian companies: Company Registration Certificate

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

— Description of the service provider's organisation, company structure, ownership structure and business area.

— Tenderers shall give an account of the average number of employees in relevant positions in the last three years.

The tenderer and any sub-providers shall be registered in the Norwegian Labour Inspection Authority's authorisation register for cleaning companies, c.f. the Regulations of 8.5.2012 no. 408.

— The tenderer shall attach a certificate verifying that the service provider and any sub-providers are certified cleaning companies.

The service provider shall comply with the regulations of 27.11.2014 no. 1483 regarding commonly valid tariff regulations for cleaning companies.

— The tenderer shall give a statement on compliance with the regulation requirement.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers and possible sub-providers shall have sufficient financial strength to comply with the contractual obligations.

— The tenderer and any sub-provider shall present a credit rating containing credit score, partial appraisal, and historical rating. Credit evaluation/rating, not older than 6 months, and which is based on the last known accounting figures. The rating shall be carried out by an officially certified credit rating institution.

Involvement of sup-providers, if any.

— A commitment statement from possible sub-providers shall be presented. The tenderer shall describe the proportion of the service provided by the sub-providers

Tenders with lower score than "A" (worthy of credit") will be rejected.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have experience from three equivalent assignments (of the equivalent size as Nkom) for the previous three years. Description of the tenderer's 3 most relevant assignment during the last 3 years, preferably from the public sector. The description must include a statement of the assignment value (hours and/or price), content, duration and

contact person (name, telephone and e-mail).

The Contracting Authority reserves the right to address the references.

The Contracting Authority's own, objective documented experience can be used on an equal basis with the other references.

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: yes

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

1506162

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

19.12.2016 - 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
until: 19.2.2017

IV.3.8. Conditions for opening of tenders

Date: 19.12.2016 - 13:00

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

Body responsible for mediation procedures

Official name: The Appeals Board for Public Procurements

National registration number: 974761246

Town: Postboks 439 Sentrum

Postal code: 5805

Country: Norway

Telephone: +47 55597500

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

13.11.2016