

Norway-Tromsø: Accommodation, building and window cleaning services

OJ S 229/2014 27/11/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Framsenteret AS

National registration number: 970975837

Postal address: Framsenteret

Town: Tromsø

Postal code: 9296

Country: Norway

For the attention of: Are Johnsen

E-mail: are.johnsen@framsenteret.no

Telephone: +47 77750202

Fax: +47 77750201

Internet address(es):General address of the contracting authority: <http://www.framsenteret.no>Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1601>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/124417>**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

Other: climate and environment research

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**

Framsenteret [The Fram Centre] — cleaning.

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: Tromsø, 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)

Performance of daily building cleaning of the Framsenderet, which is approximately 10 500 m² distributed over 6/7 floors. Approximately 250 people work in the building, divided across offices, laboratories, meeting rooms/conference centre, auditorium, canteen and warehouse. The Framsenderet has 9 main tenants, and also houses premises for the General Office of the Arctic Council [Arktisk Råd], as well as other sublessees.

II.1.6. CPV code(s)

90911000 Accommodation, building and 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

Cleaning the building of approximately 10 500 m², with 250 employees, mainly connected with office and laboratory activities.

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: 3

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

Duration in months: 036 (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

Security of 10 % of the contract total.

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

Draft contract point 6.

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: 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

III.2.2. Economic and financial ability

List and brief description of conditions: The business must be have a credit Rating of B, or the equivalent, and have the economic capacity to implement the contract assignment.

Documentation: Credit assessment/rating, no older than 1 year, and based on the last known fiscal figures, and conducted by a government approved credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

The supplier shall have good implementation ability. Documentation:

— Description of which tools, machines, cleaning methods and cleaning materials are earmarked to be used for the assignment.

— Description of the supplier's quality assurance system.

Expertise and experience. Documentation:

— The supplier's professional qualifications and overview of the most important service performances during the last 3 years.

— Professional qualification of the person(s) who shall execute the assignment.

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

01

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

12.1.2015 - 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

Other: Norwegian.

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: 12.1.2015 - 12:00

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

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

26.11.2014