

Norway-Arendal: Cleaning services
OJ S 225/2015 20/11/2015
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens Vegvesen Region sør (The Norwegian Public Roads Administration Region South)

National registration number: 971032081

Postal address: Postboks 723 Stoa

Town: Arendal

Postal code: 4808

Country: Norway

For the attention of: Ane Kari Vestre

E-mail: ane.kari.vestre@vegvesen.no

Telephone: +47 02030

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2740>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137972>

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

The procurement of cleaning services for the Project office at Linnés.

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: Lierstranda.

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 the project office.

The project office is a building containing 3 floors with a total area of approx. 1 100 m².

II.1.6. CPV code(s)

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 contract's estimated value is 250 000 NOK per annum. A total contract value of 1 500 000 NOK including all options.

II.2.2. Information about options

Options: yes

Description of options: Option for the contracting authority to prolong the agreement with 12 + 12 months. The total maximum contract period is 6 years.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: 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: — Tax and VAT certificate;

— The tenderer shall be approved by the Norwegian Labour Inspection Authority cleaning registry Copy of the certificate issued by the Norwegian Labour Inspection Authority. Service providers that are not yet certified can enclose a copy of the application/confirmation that an application has been sent.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have the financial capacity to implement the contract. Annual reports for the last fiscal year which includes the board's annual report, income statement, balance sheet, notes and the auditor's report.

III.2.3. Technical and professional ability

List and brief description of conditions:

— The tenderer shall have the requisite professional foundation to fulfil the contract obligations. A reference list of relevant cleaning assignments in the last 3–5 years is to be enclosed.

— A good, well-functioning quality assurance system is required. The tenderer shall substantiate the company's internal quality assurance system with a short description (maximum 1 to 2 pages). A copy of a valid certificate can also be accepted. The certificate shall be enclosed the tender and shall be issued by publicly approved institutes or bodies for quality control. Examples of such certificates are ISO 9001 or other systems verified by a third party.

— Requirements in relation to a recycling system for packaging. Documentation showing membership in the Green Point system or equivalent.

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

Lowest price

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

15/229433

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

15.1.2016 - 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: 29.2.2016

IV.3.8. Conditions for opening of tenders

Date: 15.1.2016 - 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

A tender inspection will be held 2.12.2015 (13:00). Address: The Project Office at Lierstranda.

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

18.11.2015