

Norway-Oslo: Office, school and office equipment cleaning services

OJ S 184/2020 22/09/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: P.B 191 Økern

Town: Oslo

NUTS code: NO Norge

Postal code: 0510

Country: Norway

Contact person: Emily Linn Nysæter

E-mail: emily.nysaeter@lanekassen.no

Telephone: +47 21704000

Internet address(es):Main address: <https://permalink.mercell.com/137847644.aspx>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/137847644.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/137847644.aspx>**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Cleaning Services for Lånekassen's Office in Oslo

Reference number: 2020/1340

II.1.2. Main CPV code

90919000 Office, school and office equipment cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

The State Educational Loan Fund, Norway (Lånekassen) wants to enter into a contract for meeting our requirements for cleaning services at our Oslo office in Helsfyr.

II.1.5. Estimated total value

Value excluding VAT: 2 400 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NO011 Oslo

Main site or place of performance: Helsfyr.

II.2.4. Description of the procurement

The assignment includes cleaning service, including sanitary service and delivery of consumables, as well as the hire of mats. The provider must also expect additional assignments such as spring cleaning, polishing and internal window cleaning. The cleaning of the premises means that the provider is responsible for daily cleaning in accordance with agreed upon standard. Regarding the purchase of additional services, this will be commissioned upon requirements and the date and time for the assignment will in each case be agreed with the provider.

The head office in Helsfyr has approx. 220 employees and the area is approx. 3 337 m².

The contract is valid from 1 January 2021 with a contract period of 2 years. Option for the contracting authority for further 1 + 1 year extension.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 2 400 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

See the tender documentation, point 4.1.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

See the tender documentation, point 4.2.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

See the tender documentation, point 4.3.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 20/10/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Norwegian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 20/10/2020 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Town: Oslo
Country: Norway

VI.5. Date of dispatch of this notice
17/09/2020