

Norway-Molde: Janitorial services

OJ S 247/2016 22/12/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Norwegian Public Roads Administration, Region Mid

National registration number: 971032081

Postal address: Julsundvegen 9

Town: Molde

Postal code: 6412

Country: Norway

E-mail: firmapost-midt@vegvesen.no

Telephone: +47 02030

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/1111>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/150095>

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: The Norwegian Public Roads Administration, Region Mid

National registration number: 971032081

Postal address: Prinsens gate 1

Town: Trondheim

Postal code: 7013

Country: Norway

I.2. Type of the contracting authority

National or federal agency/office

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

Framework agreement on the Purchase of Janitor Services in the Central Region, Sør-Trøndelag.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Sør-Trøndelag, Norway.

NUTS code NO061 Sør-Trøndelag

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 a single operator

Duration of the framework agreement

Duration in years: 4

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

The Building and Property Management Section of The Norwegian Public Roads Administration Central Region, wants to connect with a professional collaboration partners to perform janitor services, as well as other assignments and overseeing our owned and leased buildings.

The contracting authority manages large buildings and is responsible for the operation, maintenance and development of the property portfolio. The starting point for the procurement's size is a non-binding estimate for operational services and variable services within the other disciplines, altogether 400 hours per annum.

The objective of this framework agreement is to oversee the contracting authority's owned and leased buildings in a professional and future-oriented manner. This will be done by entering into a framework agreement with a Tenderer who can provide the agreed services. The framework agreement shall also contribute to changing the focus from repairs to preventive maintenance.

II.1.6. CPV code(s)

98341130 Janitorial services, 70330000 Property management services of real estate on a fee or contract basis

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 assignment will have the following primary assignments:

— Janitor services.

— Suggest necessary initiatives.

— Execute necessary measures.

— Execute repairs.

— Fire protection, including control, organisation and monitoring.

See the tender documentation for detailed information on the tender competition.

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: The company's tax affairs must be in order in relation to payment of tax and duties. Tenderers shall enclose a tax and VAT certificate. Norwegian Companies: The certificate shall be as new as possible and not older than 6 months calculated from the tender deadline. The certificate shall be issued by the Norwegian Tax Administration and it can be ordered in Altinn or at the tax collector or the Norwegian Tax Administration. Foreign companies: in the case of foreign tenderers, certificates shall be presented which substantiate the fact that the tenderer has met the obligations in relation to the payment of tax and duties.

The tenderer is required to be a legally established company. This shall be documented by a company registration certificate.

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer's Annual Financial Statement for 2015 with auditor's report.

Minimum level(s) of standards possibly required: The tenderer must have the financial capacity to implement the contract.

III.2.3. Technical and professional ability

List and brief description of conditions:

A list of HR the tenderer intends use for implementation of the contract. A minimum of 2 (maximum 5) persons shall be listed.

A list of the company's most important deliveries and services performed in the past 3 years, including information on the value, date, as well as the name of the public or private recipients. A minimum of 3 (maximum 5) reference assignments must be described.

Where the tenderer is dependent on other service providers in order to qualify, a declaration of joint and several liability to the contracting authority and third parties must be submitted with the tender.

Furthermore, each individual participating company in the working partnership must provide information on their company, as is required in the tender documentation. Working partnerships will be assessed collectively for all the qualification requirements.

Where the tenderer is dependent on a sub provider in order to be qualified, the tenderer must document for the contracting authority that the tenderer will have authority over the necessary resources.

This can be documented by the tenderer presenting a commitment statement or equivalent.

Minimum level(s) of standards possibly required:

The tenderer shall have their suitable employees with varied competence and experience in janitor services.

The tenderer shall have competence and experience in the relevant work and shall have carried out assignments of the same nature.

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

16/132536

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

15.2.2017 - 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: 15.5.2017

IV.3.8. Conditions for opening of tenders

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

19.12.2016