

456884-2026 - Competition

**Norway – Cleaning and sanitation services – Purchase of cleaning services -
PREQUALIFICATION
OJ S 126/2026 03/07/2026
Contract or concession notice – standard regime
Services**

1. Buyer

1.1. Buyer

Official name: NORDRE FOLLO KOMMUNE

Email: may.britt.nordnes@nordrefollo.kommune.no

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Purchase of cleaning services - PREQUALIFICATION

Description: Nordre Follo municipality intends to enter into a contract with a tenderer for cleaning services. Cleaning has divided the departments geographically in the North, South, East and West and it is the South Department that shall be subject to competitive tendering. Department Sør consists of approx. 50 buildings with a total area of 65,000 m².

Procedure identifier: 2acccf3f-4037-42ed-b599-10c46ed47061

Internal identifier: 26/20845

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The service shall contribute to the maintenance of floors, fixtures and other surfaces, as well as ensure a good inside climate, prevent infection, safeguard the buildings' value and create well-being for both users and visitors in Nordre Follo municipality. The procurement comprises daily cleaning and periodic cleaning of: schools, nurseries, administration buildings, arts buildings, health buildings, welfare buildings and sports buildings. Daily cleaning: Carried out regularly with a fixed frequency. Periodic cleaning: Do not carry out regular cleaning, for example spring cleaning, carpet cleaning, scouring and cleaning of windows. Cleaning related service assignments: Includes assignments that are not daily cleaning or periodic cleaning, but that are carried out by the tenderer as a part of the cleaning service. Examples are waste treatment and refilling sanitary articles (toilet paper, dry paper and soap).

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90900000 Cleaning and sanitation services

Additional classification (cpv): 90910000 Cleaning services, 90911000 Accommodation, building and window cleaning services, 90911200 Building-cleaning services, 90911300 Window-cleaning services

2.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - The procurement will be carried out in accordance with the Public Procurement Act, 17 June 2016 (LOA), public procurement regulations (FOA) FOR 2016-08-12-974. part I and part III and procedure. competition with negotiations after a prior notice, cf. §13-1(2).

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Purchase of cleaning services - PREQUALIFICATION

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Internal identifier: 26/20845

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90900000 Cleaning and sanitation services

Additional classification (cpv): 90910000 Cleaning services, 90911000 Accommodation, building and window cleaning services, 90911200 Building-cleaning services, 90911300 Window-cleaning services

Options:

Description of the options: The contract period is two (2) years. The contracting authority shall have the option to extend the contract for a further one (1) + one (1) year, one (1) + one (1) year to a total maximum of six (6) years. If the contracting authority will use the right to extend the contract, she must notify the tenderer in writing at the latest three months before the end of the contract period.

5.1.2. Place of performance

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

5.1.3. Estimated duration

Start date: 03/12/2026

Duration end date: 04/12/2032

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 4

Maximum number of candidates to be invited for the second stage of the procedure: 4

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Price

Description: Completed price form

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

Criterion:

Type: Quality

Name: Quality

Description: 1) How does the tenderer work to ensure good quality in the delivery and avoid deviations 2) How does the tenderer intend to work on innovation in the contract period?

Including measures, projects, organisation etc. 3) The tenderer's interaction with the contracting authority and the manager of the contract during the contract period. 4) Which routines and programmes do the tenderer have for training and competence raising? The description ought, as a minimum, to include how the tenderer works on onboarding new employees and to retain and develop their employees. 5) Share of skilled workers over the minimum requirement that the tenderer undertakes to have in contract period 6) How does the tenderer ensure access to qualified temporary staff in the event of absence. 7) How does the tenderer ensure a good implementation of the contract. Tenderers are requested to describe how to work on reducing risk in the implementation phase (including the preparation phase and the contract's first 6 months). The description should also include: how the tenderer will assess and possibly carry out the transfer of business. Activities and milestones shall be given in a realistic progress plan.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Address of the procurement documents: <https://permalink.mercell.com/284224714.aspx>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/284224714.aspx>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 24/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Follo og Nordre Østfold tingrett

Information about review deadlines: 10 days calculated from the day after the notification of contract award.

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed: Follo og Nordre Østfold tingrett

Organisation providing additional information about the procurement procedure: NORDRE FOLLO KOMMUNE

Organisation providing offline access to the procurement documents: NORDRE FOLLO KOMMUNE

Organisation providing more information on the review procedures: NORDRE FOLLO KOMMUNE

8. Organisations

8.1. ORG-0001

Official name: NORDRE FOLLO KOMMUNE

Registration number: 922092648

Postal address: Idrettsveien 8

Town: SKI

Postcode: 1400

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Contact point: May Britt Nordnes

Email: may.britt.nordnes@nordrefollo.kommune.no

Telephone: 02178

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Follo og Nordre Østfold tingrett

Registration number: 926725920

Town: Ski

Postcode: 1401

Country subdivision (NUTS): Akershus (NO084)

Country: Norway

Roles of this organisation:

Review organisation

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed

Notice information

Notice identifier/version: 9b2da5f7-7748-4434-9ad6-35943061a0cf - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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