

Norway-Oslo: Accommodation, building and window cleaning services

OJ S 231/2017 01/12/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Universitetet i Oslo, Eiendomsavdelingen

National registration number: 971 035 854

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0316

Country: Norway

Contact person: Siri Bergan

E-mail: innkjop@eiendom.uio.no**Internet address(es):**Main address: <http://www.uio.no>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://sourcing.amesto.com/avantra/Customer/Oslo/modules/Purchase/Published/selected.aspx?pid=6996>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://sourcing.amesto.com/avantra/Customer/Oslo/modules/Purchase/Published/selected.aspx?pid=6996>**I.4. Type of the contracting authority**

National or federal agency/office

I.5. Main activity

Education

Section II: Object

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

Cleaning Gaustad.

Reference number: ANSK 0287-17

II.1.2. Main CPV code

90911000 Accommodation, building and window cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

The aim of the contract is to procure cleaning services for the following buildings at the University of Oslo:

- GA 09 Harald Schjelderups hus,
- GA 12 The university's nursery,
- GA 19 Nemco Gaustadalleen 30D.

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 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: The University of Oslo, Blindern.

II.2.4. Description of the procurement

The aim of the contract is to procure cleaning services for the following buildings:

- GA 09 Harald Schjelderups hus,
- GA 12 The university's nursery,
- GA 19 Nemco Gaustadalleen 30D.

The cleaning will include daily, periodic and window cleaning.

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: 25 000 000,00 NOK

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

Duration in months: 36

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 ESPD for the qualification requirements.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

In order to provide the service, the company must have certification from the Norwegian Labour Inspection Authority — the Cleaning Register.

III.2.2. Contract performance conditions

See the tender documentation, annexes and attachments.

III.2.3. 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

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 19/01/2018 Local time: 13:00

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: 19/01/2018 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Visma notice: <https://opic.com/id/afelgbmyzg>

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

30/11/2017