

Norway-Vestnes: Cleaning and sanitation services

OJ S 205/2020 21/10/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Vestnes Kommune

National registration number: 939 901 965

Postal address: Brugata 10

Town: Vestnes

NUTS code: NO053 Møre og Romsdal

Postal code: 6390

Country: Norway

Contact person: Merete Manger

E-mail: merete@odinprosjekt.no

Internet address(es):

Main address: <https://www.vestnes.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afukjlsksw&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afukjlsksw&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Cleaning of Municipal Buildings

Reference number: 20/8

II.1.2. Main CPV code

90900000 Cleaning and sanitation services

II.1.3. Type of contract

Services

II.1.4. Short description

Vestnes Kommune [Vestnes Municipality] wants to enter into a framework agreement concerning cleaning for a number of municipal buildings.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

90910000 Cleaning services, 90911000 Accommodation, building and window cleaning services, 90919000 Office, school and office equipment cleaning services

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

Vestnes Kommune [Vestnes Municipality] wants to enter into a framework agreement concerning cleaning for a number of municipal buildings.

The combined area of the buildings as of today's date is approx. 26 966 m².

The contract is estimated to have a value of NOK 5 million per year, totalling NOK 20 million over 4 years. Estimated commencement is 15 January 2021. Commencement for the Stella Maris Health Centre will be approx. 1 February 2021.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 40 %

Cost criterion - Name: Costs / Weighting: 60 %

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 NOK

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

Start: 15/01/2021 End: 15/01/2023

This contract is subject to renewal: yes

Description of renewals:

Two extensions, each for 12 months.

II.2.10. Information about variants

Variants will be accepted: yes

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:

(i) Requirement: the tenderer must be a legally established company.

Documentation requirement:

- Norwegian tenderers: Company Registration Certificate;
- foreign tenderers: confirmation that the tenderer is registered in a trade register or company register in accordance with the law in the country where the tenderer is established.

(ii) Requirement: Norwegian tenderers must have their tax, employer contributions and VAT payments in order.

Documentation requirement: Tax and VAT certificate. The certificate cannot be older than 6 months from the tender deadline. The certificate can be obtained electronically from Altinn. For further information, see Skatteetaten.no

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement: tenderers must have the financial capacity to carry out the assignment/contract.

Documentation requirement: a credit evaluation from an approved credit rating agency based on the last fiscal figures. The key figures in the requirement must be presented together with an assessment of the tenderer's payment experience.

If the tenderer has justifiable reason for not presenting the documentation that the contracting authority has requested, he can document his economical and financial capacity by presenting any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

(i) Requirement: the tenderer is required to have a good and well-functioning quality assurance system for the services that will be provided.

Documentation requirement: a statement regarding the supplier's quality assurance /management system must be submitted, or copies of the system certificates issued by accredited certification bodies, or equivalent documentation.

(ii) Requirement: all cleaning businesses must have public approval from the Norwegian Labour Inspection Authority.

Documentation requirement: tenderers must document that their company is certified by the Norwegian Labour Inspection Authority.

(iii) Requirement: all workers performing cleaning work must have an HSE card from the Norwegian Labour Inspection Authority.

Documentation requirement: tenderers must document that workers who carry out cleaning work have an HSE card from the Norwegian Labour Inspection Authority.

(iv) Requirement: tenderers must have relevant experience.

Documentation requirement: Completed Annex 5 Reference form, showing the three most relevant cleaning contracts that the tenderer has executed during the last 3 years. For each reference assignment, information must be provided about the assignment content and scope, value, duration, contracting authority, and the contracting authority's contact person with email address and telephone number.

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: yes

IV.2. Administrative information**IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 20/11/2020 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

Tender must be valid until: 18/02/2021

IV.2.7. Conditions for opening of tenders

Date: 20/11/2020 Local time: 12:10

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

VI.3. Additional information

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

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Romsdal tingrett
Postal address: Postboks 2516
Town: Molde
Postal code: 6404
Country: Norway

VI.5. Date of dispatch of this notice

16/10/2020