

**Norway-Lier: Administrative housing services**

**OJ S 220/2019 14/11/2019**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Lier Eiendomsselskap KF

National registration number: 916 232 594

Postal address: Stokkeveien 4

Town: Lier

NUTS code: NO032 Buskerud

Postal code: 3403

Country: Norway

Contact person: Roy Pettersen

E-mail: [roy@innkjopskontoret.no](mailto:roy@innkjopskontoret.no)

**Internet address(es):**

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://tendsign.com/public/p\\_adformsnotice.aspx?UniquelId=afjkysvdcB](https://tendsign.com/public/p_adformsnotice.aspx?UniquelId=afjkysvdcB)

Additional information can be obtained from the abovementioned address

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

**I.4. Type of the contracting authority**

Other type: Municipal

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Property Management, Framework Agreement

Reference number: 18/151

**II.1.2. Main CPV code**

75123000 Administrative housing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Lier municipality call for tenders for the operation of the municipal properties. The assignment includes janitorial/operational technical services for 10 schools and 2 nurseries. 3 of the schools have adjacent multi-purpose halls and 6 schools have gymnasiums. All of these are rented out after ordinary school hours. The gross area of the buildings are approx. 64 000 m2. The services requested in this call for tenders are currently provided by the municipality's 100 % owned public limited company Alier AS. See the procurement documents for further information.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

98341130 Janitorial services

#### **II.2.3. Place of performance**

NUTS code: NO032 Buskerud

#### **II.2.4. Description of the procurement**

Sub-tenders

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing up the assignment in accordance with PPR §19-4, but has decided that this is not suitable for this type of contract.

Cancellation and implementation

The implementation of the contract and final contract award are dependent on political decisions by the contracting authority. If such decisions are changed or not made, or if there are other justifiable reasons, the Contracting Authority is free to cancel or postpone the procurement or parts thereof. The tenderers' expenses in relation to the participation in the tender competition are not refundable.

Lots and alternative tenders

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed.

The contracting authority has considered dividing up the assignment in accordance with PPR §19-4, but has decided that this is not suitable for this type of contract.

#### **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**

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

Start: 01/08/2020 End: 31/07/2022

This contract is subject to renewal: yes

Description of renewals:

2 extensions, each for 12 months.

#### **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**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Tax and VAT certificates

Tenderers must have their tax and VAT payments in order (ESPD: Part II A.e).

Documentation requirement: requirement for certificate of paid VAT, tax and social security contribution. A certificate issued by the competent authority in the tenderer's country, confirming that the tenderer has met their obligations in regard to payment of VAT, tax and social security contributions in the country where the tenderer/contractor has their headquarters the (Norwegian certificate for Tax and VAT is combined and ordered from altinn.no, previously RF-1244) in accordance with the legislation in the country. The certificate must not be more than 6 months old.

This also applies to any sub-suppliers that are needed to fulfil the contract.

This requirement only applies to Norwegian tenderers, cf. PPR §7-2.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate and it is still valid at the tender submission deadline for this contest, you are not obliged to submit a certificate now. If this is the case, state when and to whom the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

Other economic and financial requirements: economic and financial standing

Requirements regarding the tenderer's economic and financial standing: The financial capacity to fulfil the contract is required (ESPD: Part IV B.58-3).

Documentation: the contracting authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

## **Section IV: Procedure**

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### **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: 15/01/2020 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: 16/03/2020

**IV.2.7. Conditions for opening of tenders**

Date: 15/01/2020 Local time: 12:01

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

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

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Innkjøpskontoret AS

Town: Gjellumlia 10a Heggedal

Country: Norway

**VI.5. Date of dispatch of this notice**

11/11/2019