

Norway-Oslo: Office, school and office equipment cleaning services
OJ S 212/2021 02/11/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens lånekasse for utdanning

National registration number: 960885406

Postal address: Østre Aker vei 20

Town: OSLO

NUTS code: NO Norge

Postal code: 0581

Country: Norway

Contact person: Astrid Marie Sjøvoll

E-mail: astrid.marie.sjovoll@lanekassen.no

Telephone: +47 92450387

Internet address(es):

Main address: <https://permalink.mercell.com/149055737.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Prequalification for a contest for cleaning services for Lånekassen's offices in Trondheim

Reference number: 2020/1937

II.1.2. Main CPV code

90919000 Office, school and office equipment cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

The assignment will include cleaning services, sanitary services and mat hire. In addition to this, the tenderer will carry out minor tasks such as filling coffee and cleaning coffee machines, washing up in the steamer in the washing up zone, as well as putting things away in cupboards /drawers and washing/drying towels in cloakrooms. The tenderer must also expect additional assignments such as spring cleaning, furniture cleaning/carpet cleaning, scouring/polishing floors and internal window cleaning. The cleaning of the premises means that the tenderer is

responsible for daily cleaning in accordance with agreed upon standard. Additional services will be ordered as required. The date and time of the assignments will be agreed with the tenderer in each case.

The head office in Brattøra has approx. 85 employees and the area is approx. 1729 m². The contract will be valid from 16.08.2021 with a contract period of 2 years. There will be an option for the contracting authority to extend the contract for a further 1+1+1 year.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 143 625,00 NOK

II.2. Description

II.2.3. Place of performance

NUTS code: NO06 Trøndelag

Main site or place of performance: Trondheim

II.2.4. Description of the procurement

The procurement consists of Part 1 and Part 2: Part 1 prequalification and Part 2 where invited tenderers can submit a tender. This is Part 1 prequalification.

All interested tenderers can send in a request for participation in the contest. The documents that must be included in the enquiry are listed in the tender documentation, chapter 7.2. Only tenderers that fulfil the qualification requirements stated in chapter 4 can be invited to submit a tender in the contest. Provided that there are a sufficient number of tenderers that are qualified, the contracting authority plans to invite five tenderers to submit a tender. The selection will be based on the selection criteria that are described in chapter 5.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.11. Information about options

Options: yes

Description of options:

The contract will be valid for 2 years, with an option for the contracting authority to extend the contract for up to further 1+1+1 year.

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 036-091197](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Tender phase for a contest for cleaning services for Lånekassen's offices in Trondheim.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/08/2021

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AB Solutions Øst AS

Postal address: Damsgårdsveien 131

Town: Laksevåg

NUTS code: NO06 Trøndelag

Postal code: 5160

Country: Norway

E-mail: trond@abss.no

Telephone: +47 41781000

Fax: +47 55530153

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 100 000,00 NOK

Total value of the contract/lot: 2 143 625,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

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

28/10/2021